EXHIBIT 1

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 2 of 70 PageID# 3496

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
170					Attorney/Client; Work Product	Confidential draft document prepared by in-house counsel providing legal advice regarding the application of the PRC to contracts under \$200,000 and GSA disclosure requirements.
171					Attorney/Client; Work Product	Confidential draft document prepared by in-house counsel providing legal advice regarding the application of the PRC to contracts under \$200,000 and GSA disclosure requirements.
172					Attorney/Client; Work Product	Confidential draft document prepared by in-house counsel providing legal advice regarding the application of the PRC to contracts under \$200,000 and GSA disclosure requirements.
173					Attorney/Client; Work Product	Confidential draft document prepared by in-house counsel providing legal advice regarding the application of the PRC to contracts under \$200,000 and GSA disclosure requirements.
309					Attorney/Client	Confidential draft communication reflecting legal advice of in-house counsel regarding Consulting Sales Practices.
322					Attorney/Client	Confidential draft communication reflecting legal advice of in-house counsel regarding Consulting Sales Practices.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 3 of 70 PageID# 3497

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
332					Attorney/Client	Confidential communication providing legal advice of in-house counsel regarding PRC compliance, including price holds, reseller transactions, and sales of software licenses of \$200,000.
344					Attorney/Client	Confidential handwritten notes reflecting legal advice of outside counsel regarding Price Reductions Clause Administration Plan.
376					Attorney/Client	Confidential memorandum prepared by in-house counsel providing legal advice regarding PRC requirements for contracts under \$200,000 and disclosure requirements under the PRC.
233		Michele Howell	Jeff Robinette		Attorney/Client	Confidential communication from in-house counsel providing legal advice regarding the application of PRC to sales of software licenses and GSA audit issues.
100	N/A	N/A	N/A	N/A	Attorney/Client; Work Product	Approximately 800 confidential spreadsheets and accompanying memoranda circulated among counsel and Oracle executives, reflecting counsel's legal analysis, thoughts, mental impressions, and advice on issues relating to Relator's Request for Production No. 8 (regarding calculation of potential damages).
247		Oracle Legal Department			Attorney/Client	Confidential report prepared by outside counsel providing legal advice regarding GSA disclosure

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 4 of 70 PageID# 3498

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						requirements and application of the PRC to sales of software licenses under \$200,000.
261		Oracle Legal Department			Attorney/Client; Work Product	Draft report incorporating legal advice of in-house counsel regarding providing legal advice regarding Oracle's obligation, under the Contract, to disclose discounts on commercial purchases under \$200,000 that were greater than those offered to GSA in connection with or in anticipation of litigation.
194		Reed Smith			Attorney/Client; Work Product	Confidential draft report prepared by counsel providing legal advice regarding the application of the PRC to contracts under \$200,000, applicability of price holds to the PRC, and GSA disclosure requirements.
252		Reed Smith			Attorney/Client	Draft letter incorporating legal advice of in-house counsel regarding Oracle's obligation to disclose discounts on commercial purchases that were greater than those offered to GSA for commercial contracts over \$200,000.
205		REED SMITH LLP ERNST & YOUNG LLP			Attorney/Client; Work Product	Confidential report prepared by outside counsel providing legal advice regarding PRC compliance.
157		Rich Wall	James Gallatin; Dick Moorhouse		Attorney/Client; Work Product	Confidential draft document prepared by in-house counsel providing legal advice regarding the application of the PRC to

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 5 of 70 PageID# 3499

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						contracts under \$200,000 and GSA disclosure requirements.
263		Richard Moorhouse	File		Attorney/Client; Work Product	Draft report incorporating legal advice of in-house counsel regarding Oracle's obligation, under the Contract, to disclose discounts on commercial purchases under \$200,000 that were greater than those offered to GSA in connection with or in anticipation of litigation.
141	3/6/1996	Stephan Ryan	Jay Nussbaum; Kevin Fitzgerald; Kate McGee; Joan Blumberg		Attorney/Client; Work Product	Confidential communication from outside counsel providing legal advice regarding resellers as a category of customer and GSA best price disclosure requirements in connection with or in anticipation of litigation.
153	3/6/1996	Stephan Ryan	Jay Nussbaum; Kevin Fitzgerald; Kate McGee; Joan Blumberg		Attorney/Client; Work Product	Confidential memorandum providing legal advice of outside counsel regarding resellers and GSA disclosure obligation in connection with or in anticipation of litigation.
142	6/20/1996	adadouri	pburch	kfitzger; tford; jzettler; jblumber; mhhewitt; rlbrown	Attorney/Client	Confidential communication to inhouse counsel providing information to facilitate a request for legal advice regarding the basis for price reduction of commercial transactions under \$200,000.
144	11/4/1996	Rich Burch	Andrew Jackson		Attorney/Client	Confidential communication from in-house counsel providing legal advice regarding disclosure obligation and commercial

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 6 of 70 PageID# 3500

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						discounts for orders of \$200,000 or less in net license fees.
145	12/1/1998				Attorney/Client	Confidential communication to inhouse counsel providing information in connection with the provision of legal advice regarding disclosure of discounting and threshold rule of \$200,000.
209	3/15/1999				Attorney/Client	Confidential communications between in-house counsel providing legal advice regarding price holds, resellers, and GSA disclosures related to the PRC.
256	5/27/2000				Attorney/Client; Work Product	Attorney notes reflecting legal analysis regarding Oracle's obligation to disclose discounts on commercial purchases that were greater than those offered to GSA in connection with or in anticipation of litigation.
210	9/6/2000				Attorney/Client	Confidential communications between in-house counsel discussing PRC requirements for contracts under \$200,000, resellers, price holds, and GSA price disclosure requirements.
184	10/18/2000	John Zettler	Michelle Howell; David Macaluso; John Zettler; Jason Mudryk; Wendy Smith; Daniel McMurrer; Chris Bushara; Jane Hanner; Katherine Klass		Attorney/Client	Confidential emails memorializing legal advice from in-house and outside counsel regarding the application of the PRC to contracts under \$200,000, resellers as a category of customer, applicability of price holds to the PRC, and GSA

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 7 of 70 PageID# 3501

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						disclosure requirements.
191	10/18/2000	John Zettler	Michelle Howell; David Macaluso; John Zettler; Jason Mudryk; Wendy Smith; Daniel McMurrer; Chris Bushara; Jane Hanner; Katherine Klass		Attorney/Client	Confidential emails memorializing legal advice from in-house and outside counsel regarding the application of the PRC to contracts under \$200,000, resellers as a category of customer, applicability of price holds to the PRC, and GSA disclosure requirements.
208	10/18/2000	John zettler <john.zettler@oracle.com></john.zettler@oracle.com>	"michele.howell" <michele.howell@oracle.com>, "david.macaluso" <david.macaluso@oracle.com>, "john.zettler" <john.zettler@oracle.com>, "david.macaluso" <david.macaluso@oracle.com>, "jason.mudryk" <jason.mudryk@oracle.com>, "wendy.smith" <wendy.smith@oracle.com>, "daniel.mcmurrer" <daniel.mcmurrer@oracle.com>, "michele.howell" <michele.howell@oracle.com>, "chris.bushara" <chris.bushara@oracle.com>, "Hanner,Jane" <jane.hanner@oracle.com>, "Klass,Katherine" <kathy.klass@oracle.com></kathy.klass@oracle.com></jane.hanner@oracle.com></chris.bushara@oracle.com></michele.howell@oracle.com></daniel.mcmurrer@oracle.com></wendy.smith@oracle.com></jason.mudryk@oracle.com></david.macaluso@oracle.com></john.zettler@oracle.com></david.macaluso@oracle.com></michele.howell@oracle.com>		Attorney/Client	Confidential emails memorializing legal advice from in-house regarding the application of the PRC to contracts under \$200,000, resellers as a category of customer, applicability of price holds to the PRC, and GSA disclosure requirements.
211	10/20/2000				Attorney/Client	Confidential communications between in-house counsel providing legal advice regarding PRC application to contracts under \$200,000 and GSA compliance.
212	11/15/2000				Attorney/Client	Confidential communications between in-house counsel providing legal advice regarding

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 8 of 70 PageID# 3502

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						resellers, price holds, PRC application to contracts under \$200,000 and GSA compliance.
271	4/20/2001	John Zettler	Patricia Toben-Cropper; John Hagstrom	Terrance Ford; Michelle Howell; Joan George; John Zettler; Alan Dadourian; Hemant Pathak; David Macluso	Attorney/Client	Confidential communication between in-house counsel and Oracle personnel requesting legal advice/analysis regarding GSA issues, including PRC discounting policies and \$200,000 threshold.
139	4/21/2001	John Zettler	Patricia Toben-Cropper; Hemant Pathak; Terrence Ford	Michele Howell; John Zettler; Jose Garcia	Attorney/Client	Confidential communication requesting legal advice of in-house counsel regarding PRC compliance for sales under \$200,000.
179	4/24/2001	John Zettler	Patricia Toben-Cropper; Hemant Pathak; Terrence Ford	Michelle Howell; Jose Garcia; John Zettler	Attorney/Client	Confidential communication between Oracle personel and inhouse counsel requesting legal advice regarding discounting policies and the PRC \$200,000 threshold.
180	4/24/2001	John Zettler	Patricia Toben-Cropper; Terrence Ford	Michelle Howell	Attorney/Client	Confidential communication between Oracle personel and inhouse counsel requesting legal advice regarding discounting policies and the PRC \$200,000 threshold.
272	4/24/2001	John Zettler	Patricia Toben-Cropper; Hemant Pathak; Terrance Ford	Michelle Howell; John Zettler; Jose Garcia	Attorney/Client	Confidential communication between in-house counsel and Oracle personnel requesting legal advice/analysis regarding GSA issues, including PRC discounting policies and \$200,000 threshold.
124	4/24/2001	John Zettler [john.zettler@oracle.com]	Ford,Terrence [TERRENCE.FORD@oracle.com]; PATRICIA.TOBEN-CROPPER [PATRICIA.TOBEN-CROPPER@oracle.com]	michele.howell [michele.howell@oracle.com]	Attorney/Client	Confidential communication requesting legal advice of in-house counsel regarding commercial discounts.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 9 of 70 PageID# 3503

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
222	4/24/2001	John Zettler <john.zettler@oracle.com></john.zettler@oracle.com>	"Ford,Terrence" <terrence.ford@oracle.com>, "PATRICIA.TOBEN-CROPPER" <patricia.toben-cropper@oracle.com></patricia.toben-cropper@oracle.com></terrence.ford@oracle.com>	michele.howell <michele.howell@oracle.com></michele.howell@oracle.com>	Attorney/Client	Email string requesting legal advice of in-house counsel regarding the application of PRC to sales of software licenses of \$200,000 or less.
125	4/24/2001	Patricia Toben-Cropper [Patricia.Toben-Cropper@oracle.com]	John Zettler [john.zettler@oracle.com]	Pathak,Hemant [HEMANT.PATHAK@oracle.com]; Ford,Terrence [TERRENCE.FORD@oracle.com]; michele.howell [michele.howell@oracle.com]; Garcia,Jose [JOSE.GARCIA@oracle.com]; George,Joan [JMGEORGE@US.ORACLE.COM]	Attorney/Client	Confidential communication providing legal advice of in-house counsel regarding PRC compliance for sales under \$200,000.
181	7/25/2001	Michele Howell [Michele.Howell@oracle.com]	Andrew Jackson	Patricia Toben-Cropper; Joan George; Terrence Ford; Alan Dadourian	Attorney/Client	Confidential communication to oustide counsel providing information necessary to counsel to render legal advice regarding GSA compliance issues.
223	7/25/2001	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Andy <iacksona@dsmo.com></iacksona@dsmo.com>	Patricia Toben-Cropper <patricia.toben-cropper@oracle.com>, oan.george@oracle.com, "Ford,Terrence" <terrence.ford@oracle.com>, 'john.zettler" <john.zettler@oracle.com>, "Dadourian,Alan" <alan.dadourian@oracle.com></alan.dadourian@oracle.com></john.zettler@oracle.com></terrence.ford@oracle.com></patricia.toben-cropper@oracle.com>	Attorney/Client	Email string requesting legal advice of in-house counsel regarding the application of PRC to sales of software licenses of \$200,000 or less.
224	7/30/2001	Michele Howell	Patricia Toben-Cropper Joan George Andrew Jackson < jacksona@dsmo.com>	John Zettler Alan Dadourian	Attorney/Client	Email string requesting legal advice of in-house counsel regarding the application of PRC to sales of software licenses.
377	7/30/2001	Michele Howell	Patricia Toben-Cropper Joan George Andrew Jackson < jacksona@dsmo.com>	John Zettler Alan Dadourian	Attorney/Client	Confidential communication requesting legal advice of in-house counsel regarding PRC

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 10 of 70 PageID# 3504

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						compliance.
182	7/30/2001	Michele Howell [Michele.Howell@oracle.com]	Joan George; Patricia Toben-Cropper	John Zettler, Alan Dadourian	Attorney/Client	Confidential communication between Oracle personel and inhouse counsel requesting legal advice regarding PRC discounting policies and GSA compliance.
273	7/30/2001	Michell Howell	Patricia Toben-Cropper; Joan George	John Zettler; Alan Dadourian	Attorney/Client	Confidential communications among in-house counsel and Oracle personnel requesting legal advice/analysis regarding GSA issues, including PRC discounting policies and \$200,000 threshold.
234	7/31/2001	Andrew Jackson	Charlotte Rosen		Attorney/Client	Confidential communications between in-house counsel and Oracle personnel requesting legal advice regarding GSA issues, including PRC discounting policies and product support.
155	8/1/2001	Rich Wall	James Gallatin; Dick Moorhouse		Attorney/Client	Confidential communication to outside counsel, providing information prepared at the request of counsel and necessary to counsel to provide legal advice regarding GSA disclosure requirements.
156	8/1/2001	Rich Wall	James Gallatin; Dick Moorhouse		Attorney/Client	Confidential communication to outside counsel, providing information prepared at the request of counsel and necessary to counsel to provide legal advice regarding GSA disclosure requirements.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 11 of 70 PageID# 3505

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
154	8/29/2001	Rich Wall	James Gallatin; Dick Moorhouse		Attorney/Client	Confidential communication to outside counsel, providing information prepared at the request of counsel and necessary to counsel to provide legal advice regarding GSA disclosure requirements.
274	10/2/2001	John Zettler	Daneene Mitchell	Jason Mudryk; Terrance Ford; Patrica Toben-Cropper; David Nesvisky; Joseph Duffy; Alan Dadourian; Michelle Howell; David Luxemburger; Joan George; Daneen Mitchell	Attorney/Client	Confidential communication among in-house counsel and Oracle personnel requesting legal advice/analysis regarding GSA issues, including PRC discounting policies and \$200,000 threshold.
378	10/2/2001	John Zettler	Daneene Mitchell	Jason Mudryk Terrence Ford Patricia Toben-Cropper David Nesvisky Joseph Duffy Alan Dadourian Michele Howell David Luxemburger Daneene Mitchell	Attorney/Client	Confidential communication between in-house counsel and employees reflecting legal advice regarding PRC compliance.
215	10/24/2001	rbagnulo [robert.bagnulo@oracle.com]	Adams, Douglas	Pathak, Hemant; Chapman, Cynthia; Rush, Susan; Toben-Cropper, Patricia; Holdridge,	Attorney/Client	Confidential communication to inhouse counsel providing information to facilitate the provision of legal advice regarding PRC application to contracts under \$200,000 and GSA compliance.
143	10/24/2001	Robert Bagnolo	Douglas Adams	Hemant Pathak; Cynthia Chapman; Susan Rush; Patricia Toben-Cropper; Stephan Holdridge; Karen Galindo	Attorney/Client	Confidential communication to inhouse counsel providing information in connection with the provision of legal advice regarding disclosure of discounting and threshold rule of \$200,000.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 12 of 70 PageID# 3506

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
275	10/24/2001	Robert Bagnolo	Douglas Adams	Hemant Pathak; Cynthia Chapman; Susan Rush; Patricia Toben-Cropper; Stephan Holdridge; Karen Galindo	Attorney/Client	Confidential communication between in-house counsel and Oracle personnel requesting legal advice/analysis regarding GSA issues, including PRC discounting policies and \$200,000 threshold.
225	10/24/2001	Robert Bagnulo	Douglas Adams	Hermant Pathak Cynthia Chapman Susan Rush Patricia Toben-Cropper Stephen Holdridge Karen Galindo	Attorney/Client	Email memorializing legal advice of in-house counsel regarding the application of PRC to sales of software licenses of \$200,000 or less.
152	12/19/2001	Andrew Jackson	Joan George; Patricia Toben-Cropper		Attorney/Client	Confidential memorandum providing legal advice of outside counsel to in-house counsel regarding GSA disclosure obligation and applicability of PRC to commercial contracts under \$200,000.
178	12/19/2001	Andrew Jackson	Joan George; Patricia Toben-Cropper		Attorney/Client; Work Product	Confidential memorandum prepared by ouside counsel providing legal advice regarding the application of the PRC to contracts under \$200,000 and GSA disclosure requirements.
251	12/19/2001	Andrew Jackson	Joan George; Patricia Toben-Cropper		Attorney/Client; Work Product	Confidential memorandum prepared by outside counsel providing legal advice regarding disclosure obligation of discounts on commercial purchases under \$200,000 with or in anticipation of litigation.
196	12/19/2001	J. Andrew Jackson	Joan M. George, Esq, Patricia Toben-Cropper, Esq.		Attorney/Client; Work Product	Confidential memorandum prepared by outside counsel providing legal advice regarding

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 13 of 70 PageID# 3507

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						\$200,000 threshold for PRC and GSA disclosure requirements.
226	12/19/2001	J. Andrew Jackson	Joan George Patricia Toben-Cropper		Attorney/Client; Work Product	Confidential communication seeking legal advice of in-house counsel regarding the application of PRC to sales of software licenses of \$200,000 or less.
285	1/4/2002	Ellen Eder	Sherrill Clements Joan George Anne Nelson Michele Howell	Laurie Kunnath	Attorney/Client	Confidential communications among in-house counsel and Oracle personnel seeking legal analysis and advice regarding GSA issues, including PRC discounting policies.
192	1/28/2002	Michele Howell [Michele.Howell@oracle.com]	Ellen Eder; Catherine Chou; John Harllee; Patricia Toben-Cropper	Alan Dadourian; Verda Mullings	Attorney/Client	Confidential communication between Oracle personel and in- house counsel requesting legal advice regarding PRC discounting policies and GSA compliance.
286	1/31/2002	Catherine Chou	Michele Howell	Craig Guarente	Attorney/Client	Confidential communications among in-house counsel and Oracle personnel providing legal analysis and advice regarding GSA issues, including price holds and PRC discounting policies.
193	1/31/2002	Michele Howell [Michele.Howell@oracle.com]	KFApps@oracle.com	alan Dadourian	Attorney/Client	Confidential emails memorializing legal advice from in-house and outside counsel regarding the application of the PRC to contracts under \$200,000, resellers as a category of customer, applicability of price holds to the PRC, and GSA disclosure requirements.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 14 of 70 PageID# 3508

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
235	2/13/2002	Michele Howell	Alan Dadourian		Attorney/Client	Confidential communications between in-house counsel and Oracle personnel regarding GSA issues, including PRC discounting and \$200,000 threshold.
284	4/25/2002	Michele Howell	Jeff Robinette	Andrew Jackson <jacksona@dsmo.com> Paul Ebert Alan Dadourian Joan George Verda Mullings</jacksona@dsmo.com>	Attorney/Client	Confidential communications among in-house counsel and Oracle personnel providing legal analysis and advice regarding GSA issues, including price holds and PRC discounting policies.
146	5/17/2002	Andrew Jackson; Tara Newmeyer	Joan George		Attorney/Client; Work Product	Draft memorandum providing legal advice of outside counsel to in-house counsel regarding GSA disclosure obligation, resellers as a category of customer, and applicability of PRC to commercial contracts under \$200,000 in connection with or in anticipation of litigation.
177	5/17/2002	Andrew Jackson; Tara Newmeyer	Joan George		Attorney/Client; Work Product	Confidential memorandum prepared by outside counsel providing legal advice regarding the application of the PRC to contracts under \$200,000, resellers as a category of customer, and GSA disclosure requirements.
227	5/17/2002	J. Andrew Jackson, Esq. Tara M. Newmyer, Esq.	Joan Geroge, Esq.		Attorney/Client; Work Product	Confidential communication seeking legal advice of in-house counsel regarding resellers and the application of PRC to sales of software licenses of \$200,000 or less.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 15 of 70 PageID# 3509

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
147	5/30/2002	Andrew Jackson; Tara Newmeyer	Joan George		Attorney/Client; Work Product	Draft memorandum providing legal advice of outside counsel to in-house counsel regarding GSA disclosure obligation, price holds, and applicability of PRC to commercial contracts in excess of \$200,000 in connection with or in anticipation of litigation.
176	5/30/2002	Andrew Jackson; Tara Newmeyer	Joan George		Attorney/Client; Work Product	Confidential memorandum prepared by oustide counsel providing legal advice regarding the application of the PRC to contracts under \$200,000, resellers as a category of customer, applicability of price holds to the PRC, and GSA disclosure requirements.
183	5/30/2002	Andrew Jackson; Tara Newmeyer	Joan George		Attorney/Client	Confidential memorandum prepared by oustide counsel providing legal advice regarding the application of the PRC to contracts under \$200,000, resellers as a category of customer, applicability of price holds to the PRC, and GSA disclosure requirements.
228	5/30/2002	J. Andrew Jackson, Esq. Tara M. Newmyer, Esq.	Joan Geroge, Esq.		Attorney/Client; Work Product	Confidential communication from outside counsel providing legal advice to in-house counsel regarding price-holds, resellers, and the application of PRC to sales of software licenses of \$200,000 or less.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 16 of 70 PageID# 3510

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
370	5/30/2002	J. Andrew Jackson, Esq. Tara M. Newmyer, Esq.	Joan George, Esq.		Attorney/Client	Confidential memorandum prepared by outside counsel providing legal advice regarding price-hold terms, PRC requirements for contracts under \$200,000, resellers as a category of customer, and disclosures to the GSA related to add-on orders.
148	6/7/2002	Jeff Robinette	Joan George		Attorney/Client; Work Product	Confidential memorandum providing legal advice of in-house counsel regarding compliance with PRC of GSA contract in connection with or in anticipation of litigation.
175	6/7/2002	Jeff Robinette	Joan George		Attorney/Client; Work Product	Confidential memorandum prepared by in-house counsel providing legal advice regarding GSA disclosure requirements.
229	6/7/2002	Jeff Robinette	Joan George		Attorney/Client; Work Product	Confidential communication among in-house counsel regarding the application of PRC to sales of software licenses of \$200,000 or less and memorializing the advice of outside counsel.
371	6/7/2002	Jeff Robinette	Joan George		Attorney/Client	Confidential memorandum prepared by in-house counsel providing legal advice regarding application of the PRC to sales below \$200,000 and disclosure requirements under the PRC.
372	6/7/2002	Jeff Robinette	Joan George		Attorney/Client	Confidential memorandum prepared by in-house counsel providing legal advice regarding disclosure requirements under the PRC.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 17 of 70 PageID# 3511

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
230	6/10/2002	Tina Ducharme Reynolds	J. Andrew Jackson		Attorney/Client; Work Product	Confidential memorandum prepared by outside counsel providing legal advice regarding GSA disclosure requirements prepared in connection with or in anticipation of litigation.
149	6/10/2002	Tina Reynolds	Andrew Jackson		Attorney/Client	Confidential memorandum providing legal advice of outside counsel regarding GSA disclosure requirements.
151	6/11/2002	Jeff Robinette	John Harllee	Joan George; Andrew Jackson	Attorney/Client; Work Product	Confidential memorandum providing legal advice of in-house counsel regarding compliance with PRC requirements of GSA contract, resellers as a category of customer, and applicability of \$200,000 threshold to commercial service orders in connection with or in anticipation of litigation.
174	6/11/2002	Jeff Robinette	John Harllee	Joan George; Andrew Jackson	Attorney/Client; Work Product	Confidential memorandum prepared by in-house counsel providing legal advice regarding the application of the PRC to contracts under \$200,000, resellers as a category of customer, and GSA disclosure requirements.
213	6/11/2002	Jeff Robinette	John Harllee	Joan George Andrew Jackson	Attorney/Client	Confidential communications between in-house counsel providing legal advice regarding resellers, PRC application to contracts under \$200,000 and GSA compliance.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 18 of 70 PageID# 3512

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
231	6/11/2002	Jeff Robinette	John Harllee	Joan George Andrew Jackson	Attorney/Client; Work Product	Confidential communication from in-house counsel memorializing the legal advice of outside counsel regarding resellers and applicability of the PRC to sales of software licenses of \$200,000 or less.
373	6/11/2002	Jeff Robinette	John Harllee	Joan George Andrew Jackson	Attorney/Client	Confidential memorandum prepared by in-house counsel providing legal advice regarding PRC requirements for contracts under \$200,000, resellers as a category of customer, and disclosure requirements under the PRC.
150	6/14/2002	Jeff Robinette	Joan George		Attorney/Client; Work Product	Confidential briefing paper providing legal advice of in-house counsel regarding compliance with PRC requirements of GSA contract and applicability of \$200,000 threshold to commercial service orders in connection with or in anticipation of litigation.
197	6/14/2002	Jeff Robinette	Joan George		Attorney/Client; Work Product	Confidential memorandum prepared by in-house counsel providing legal advice regarding \$200,000 threshold for PRC and GSA disclosure requirements.
232	6/14/2002	Jeff Robinette	Joan George		Attorney/Client; Work Product	Confidential communication between in-house counsel memorializing the legal advice of outside counsel regarding the PRC to sales of software licenses of \$200,000 or less.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 19 of 70 PageID# 3513

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
276	6/14/2002	Jeff Robinette	Joan George		Attorney/Client	Confidential memorandum prepared by Oracle in-house counsel providing legal analysis regarding GSA issues, including PRC discounting policies and \$200,000 threshold.
374	6/14/2002	Jeff Robinette	Joan George		Attorney/Client	Confidential memorandum prepared by in-house counsel providing legal advice regarding PRC requirements for contracts under \$200,000 and disclosure requirements under the PRC.
375	6/14/2002	Jeff Robinette	Joan George		Attorney/Client	Confidential memorandum prepared by in-house counsel providing legal advice regarding PRC requirements for contracts under \$200,000 and disclosure requirements under the PRC.
250	6/14/2002	Jeffrey Robinette	Joan George		Attorney/Client; Work Product	Confidential memorandum prepared by in-house counsel providing legal advice regarding GSA disclosure requirements and PRC application to sales of commercial licenses under \$200,000.
241	6/14/2002	Julie Cochrane; Alison Derbenwick	Dorian Daley; Jay Ward	Ellen Eder; Jacqueline Woods	Attorney/Client	Confidential memorandum between Oracle in-house counsel providing legal advice regarding GSA issues, including PRC discounting policies and \$200,000 threshold.
138	7/2/2002	Jeff Robinette	Joan George		Attorney/Client	Confidential communication providing legal advice of in-house counsel regarding PRC compliance.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 20 of 70 PageID# 3514

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
282	7/22/2002	Michelle Howell	Jeffrey Robinette; Ellen Eder		Attorney/Client; Work Product	Confidential communications among in-house counsel and Oracle personnel discussing memorandum prepared by outside counsel which renders legal advice/analysis on GSA issues, including PRC policies.
280	9/23/2002	Ellen Eder	Jeffrey Robinette; Michelle Howell		Attorney/Client	Confidential communication between Oracle personnel and inhouse counsel requesting legal analysis and advice regarding GSA issues, including PRC discounting policies, price holds and \$200,000 threshold.
283	10/9/2002	Michele Howell	Jeff Robinette	Verda Mullings	Attorney/Client	Confidential communications among in-house counsel and Oracle personnel requesting and providing legal analysis and advice regarding GSA issues, including PRC discounting policies, price holds, resellers, and \$200,000 threshold.
44	1/15/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	James P. Gallatin <jgallatin@reedsmith.com></jgallatin@reedsmith.com>	Joan George <joan.george@oracle.com>; Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com></joan.george@oracle.com>	Attorney/Client	Confidential communication containing legal advice from inhouse and outside counsel regarding GSA disclosures.
281	1/29/2003	Jeffrey Robinette	John Harllee; Michelle Howell;	Verda Mullings; Alan Dadourian; Joan George	Attorney/Client	Confidential communications among in-house counsel to Oracle personnel providing legal analysis and advice regarding GSA PRC discounting policies and price holds as applicable to a limited use license.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 21 of 70 PageID# 3515

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
292	2/10/2003	Harriett Young on behalf of Randolph MacPherson	Jeff Robinette		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding outsourcing modification.
291	2/11/2003	Jeff Robinette	Randolph MacPherson		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding outsourcing modification.
362	2/11/2003	Jeff Robinette	Michele Howell Verda Mullings Richard Allison Ellen Eder	John Harllee Joan George jmacpherson@sandw.com	Attorney/Client	Confidential communication providing legal advice of in-house counsel regarding PRC obligations.
278	2/14/2003	Michelle Howell			Attorney/Client	Confidential communications from Oracle personnel to in-house counsel requesting legal analysis and advice regarding GSA issues, including PRC discounting policies, price holds and \$200,000 threshold.
270	3/6/2003	James Gallatin	Richard Moorhouse		Attorney/Client	Confidential communication between outside counsel regarding Oracle's obligation under the Price Reduction Clause for commercial purchases under \$200,000.
290	3/7/2003	Cheryl MacPherson	John Harllee Jeff Robinette Michele Howell	jgallatin@reedsmith.com rmoorhouse@reedsmith.com	Attorney/Client	Confidential communication providing legal advice of outside counsel regarding outsourcing modification.
269	3/12/2003	James Gallatin	Jeff Robinette; Randolph MacPherson; Richard Moorhouse		Attorney/Client	Confidential communication among in-house and outside counsel regarding Oracle's obligation under the Price Reduction Clause for commercial purchases under \$200,000.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 22 of 70 PageID# 3516

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
268	3/13/2003				Attorney/Client	Confidential attorney notes reflecting legal advice regarding Oracle's obligations under the Price Reduction Clause for commercial purchases under \$200,000.
289	3/13/2003	Cindy Mitchell, on behalf of Randolph MacPherson	Jeff Robinette		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding outsourcing modification.
13	3/13/2003	Mitchell, Cindy <mitci@sandw.com> - on behalf of - MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com></mitci@sandw.com>	Jeff Robinette (E-mail) <jeff.robinette@oracle.com></jeff.robinette@oracle.com>		Attorney/Client	Confidential communication requesting legal advice of inhouse counsel regarding Outsourcing Modification.
293	3/17/2003	Jeff Robinette	Michele Howell John Harllee Verda Mullings Randolph MacPherson		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding outsourcing modification.
267	3/24/2003				Attorney/Client	Draft memorandum prepared by outside counsel providing legal advice regarding Oracle's obligation, under the Contract, to disclose discounts on commercial purchases under \$200,000 that were greater than those offered to GSA.
266	3/25/2003	James Gallatin; Richard Moorhouse	Daniel Cooperman		Attorney/Client	Draft memorandum prepared by outside counsel providing legal advice regarding Oracle's obligation, under the Contract, to disclose discounts on commercial purchases under \$200,000 that were greater than those offered to GSA.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 23 of 70 PageID# 3517

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
140	3/26/2003	James Gallatin	Daniel Cooperman		Attorney/Client; Work Product	Confidential communication prepared in anticipation of litigation and providing legal advice of outside counsel regarding PRC compliance disclosures.
167	3/26/2003	James Gallatin; Dick Moorhouse	Jeffrey Robinette		Attorney/Client; Work Product	Confidential memorandum prepared by outside counsel providing legal advice regarding GSA price disclosure requirements.
202	3/26/2003	James P. Gallatin, Jr., Richard L. Moorhouse	Daniel A. Cooperman		Attorney/Client; Work Product	Confidential memorandum prepared by outside counsel providing legal advice PRC compliance.
103	3/26/2003	James P. Gallatin, Jr.; Richard L. Moorhouse	Daniel A. Cooperman		Attorney/Client; Work Product	Confidential communication prepared in anticipation of litigation and providing legal advice of outside counsel regarding PRC compliance disclosures.
129	3/26/2003	James P. Gallatin, Jr.; Richard L. Moorhouse	Daniel A. Cooperman		Attorney/Client; Work Product	Confidential communication prepared in anticipation of litigation and providing legal advice of outside counsel regarding PRC compliance disclosures.
265	4/2/2003				Attorney/Client; Work Product	Attorney notes reflecting legal analysis regarding Oracle's obligation to disclose discounts on commercial purchases that were greater than those offered to GSA in connection with or in anticipation of litigation.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 24 of 70 PageID# 3518

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
287	4/3/2003	Jeff Robinette	Randy MacPherson		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding PRC compliance.
288	4/3/2003	Jeff Robinette	Randy MacPherson		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA discounts.
264	4/5/2003	Michell Howell	Richard Moorhouse		Attorney/Client	Confidential communication to outside counsel providing information necessary to counsel to provide legal advice regarding Oracle's pricing/discount disclosures under the Contract.
279	4/11/2003				Attorney/Client	Confidential draft memorandum prepared by in-house counsel providing legal analysis and advice regarding GSA issues, including PRC discounting policies, price holds and \$200,000 threshold.
128	4/11/2003	Richard L. Moorhouse	Time File		Attorney/Client; Work Product	Confidential communication prepared in anticipation of litigation and reflecting legal advice of outside counsel regarding interview with Michele Howell and PRC compliance for sales of licenses of \$200,000 or less.
54	4/14/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Michele Howell <michele.howell@oracle.com>; Eder,Ellen <ellen.eder@oracle.com>; Allison,Richard <richard.allison@oracle.com>; Harllee,John <john.harllee@oracle.com>; Joan George <joan.george@oracle.com></joan.george@oracle.com></john.harllee@oracle.com></richard.allison@oracle.com></ellen.eder@oracle.com></michele.howell@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>	Attorney/Client	Confidential communication providing legal advice of outside counsel regarding price holds and PRC compliance.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 25 of 70 PageID# 3519

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
99	4/14/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding PRC compliance.
97	4/15/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding PRC compliance.
98	4/15/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding PRC compliance.
96	4/16/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	HQINFO_US_APPR <hqinfo_us_appr@oracle.com>; INFOPRICE <infoprice@oracle.com></infoprice@oracle.com></hqinfo_us_appr@oracle.com>	Jeffrey,Robinette <jeff.robinette@oracle.com>; GSAINFO_US <gsainfo_us@oracle.com></gsainfo_us@oracle.com></jeff.robinette@oracle.com>	Attorney/Client	Confidential communication requesting legal advice of inhouse counsel regarding modification to E-Suite 2003.
367	4/17/2003	Jeff Robinette	Michele Howell	John Harllee Verda Mullings Randy MacPherson	Attorney/Client	Confidential communication reflecting legal advice of in-house counsel regarding application of price reduction clause to contracts under \$200,000.
95	4/17/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding modification to E-Suite 2003.
262	4/17/2003	Oracle Legal Department			Attorney/Client; Work Product	Draft report incorporating legal advice of in-house counsel regarding Oracle's obligation, under the Contract, to disclose discounts on commercial purchases under \$200,000 that were greater than those offered to GSA in connection with or in

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 26 of 70 PageID# 3520

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						anticipation of litigation.
94	4/21/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential draft communication reflecting legal advice of in-house counsel regarding price holds.
277	4/21/2003	Michelle Howell	Verda Mullins; Catherine Chou; GSA_info; Daniel McMurrer; Jacqueline Woods		Attorney/Client	Confidential communications among in-house counsel and Oracle personnel providing legal analysis and advice regarding GSA issues, including PRC discounting policies, price holds, resellers, and \$200,000 threshold.
368	4/22/2003	Jeff Robinette	Randolph MacPherson		Attorney/Client	Email and attached draft GSA guidelines with attorney redline conveying advice regarding price holds, resellers, and application of PRC to contracts under \$200,000.
369	4/22/2003	Jeff Robinette	Randolph MacPherson		Attorney/Client	Email and attached draft GSA guidelines with attorney redline conveying advice regarding price holds, resellers, and application of PRC to contracts under \$200,000.
89	4/22/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA discount guidelines.
90	4/22/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication reflecting legal advice of inhouse counsel regarding GSA discount guidelines.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 27 of 70 PageID# 3521

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
91	4/22/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA discount guidelines.
92	4/22/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication reflecting legal advice of inhouse counsel regarding GSA discount guidelines.
93	4/22/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential draft communication reflecting legal advice of in-house counsel regarding GSA discount guidelines.
88	4/23/2003	ellen eder <ellen.eder@oracle.com></ellen.eder@oracle.com>	John Harllee <john.harllee@oracle.com></john.harllee@oracle.com>	Jeff Robinette <jeff.robinette@oracle.com>; Michele Howell <michele.howell@oracle.com>; Mullings,Verda <verda.mullings@oracle.com>; Randy MacPherson <jmacpherson@sandw.com>; George,Joan <joan.george@oracle.com>; Johnson,Mark <mark.c.johnson@oracle.com></mark.c.johnson@oracle.com></joan.george@oracle.com></jmacpherson@sandw.com></verda.mullings@oracle.com></michele.howell@oracle.com></jeff.robinette@oracle.com>	Attorney/Client	Confidential communication requesting legal advice of inhouse counsel regarding GSA pricing.
366	4/23/2003	John Harllee	Jeff Robinette	Michele Howell Verda Mullings Randy MacPherson Joan George Mark Johnson Ellen Eder	Attorney/Client	Confidential communication reflecting legal advice of in-house counsel regarding application of price reduction clause to contracts under \$200,000.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 28 of 70 PageID# 3522

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
214	4/24/2003	Jeff Robinette	John Harllee	Michele Howell; Mullings,Verda; Joan George; Paul Ebert; HQAPP; Johnson,Mark; Eder,Ellen	Attorney/Client	Confidential communication from in-house counsel providing legal advice regarding price holds and GSA compliance.
365	4/24/2003	Jeff Robinette	John Harllee	Michele Howell Verda Mullings Randy MacPherson Joan George Mark Johnson Ellen Eder		Confidential communication reflecting a requesting for legal advice of in-house counsel regarding application of price reduction clause compliance.
364	4/25/2003	Jeff Robinette	John Harllee	Michele Howell Verda Mullings Randy MacPherson Joan George Mark Johnson Ellen Eder	Attorney/Client	Confidential communication reflecting legal advice of in-house counsel regarding application of price reduction clause to contracts under \$200,000.
86	4/25/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	John Harllee <john.harllee@oracle.com></john.harllee@oracle.com>	Michele Howell <michele.howell@oracle.com>; Mullings,Verda <verda.mullings@oracle.com>; Randy MacPherson <jmacpherson@sandw.com>; George,Joan <joan.george@oracle.com>; Johnson,Mark <mark.c.johnson@oracle.com>; Eder,Ellen <ellen.eder@oracle.com></ellen.eder@oracle.com></mark.c.johnson@oracle.com></joan.george@oracle.com></jmacpherson@sandw.com></verda.mullings@oracle.com></michele.howell@oracle.com>	Attorney/Client	Confidential communication providing legal advice of inhouse counsel regarding GSA pricing.
87	4/25/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	John Harllee <john.harllee@oracle.com></john.harllee@oracle.com>	Michele Howell <michele.howell@oracle.com>; Mullings,Verda <verda.mullings@oracle.com>; Randy MacPherson <jmacpherson@sandw.com>;</jmacpherson@sandw.com></verda.mullings@oracle.com></michele.howell@oracle.com>	Attorney/Client	Confidential draft communication reflecting legal advice of in-house counsel regarding GSA pricing.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 29 of 70 PageID# 3523

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
				George,Joan <joan.george@oracle.com>; Johnson,Mark <mark.c.johnson@oracle.com>; Eder,Ellen <ellen.eder@oracle.com></ellen.eder@oracle.com></mark.c.johnson@oracle.com></joan.george@oracle.com>		
363	4/26/2003	John Harllee	Jeff Robinette	Michele Howell Verda Mullings Randy MacPherson Joan George Mark Johnson Ellen Eder	Attorney/Client	Confidential communication reflecting legal advice of in-house counsel regarding application of price reduction clause to contracts under \$200,000.
245	4/28/2003	James Gallatin	Jeffrey Robinette		Attorney/Client	Confidential memorandum prepared by outside counsel providing legal advice regarding GSA disclosure requirements and application of the PRC to sales of software licenses under \$200,000.
166	4/30/2003				Attorney/Client	Confidential memorandum prepared by outside counsel providing legal advice regarding the application of PRC to sales of software licenses of \$200,000 or less and GSA price disclosure requirements.
82	4/30/2003	Gallatin Jr., James P. <jgallatin@reedsmith.com></jgallatin@reedsmith.com>	jmacpherson@sandw.com	Jeff Robinette <jeff.robinette@oracle.com>; Moorhouse, Richard L. <rmoorhouse@reedsmith.com></rmoorhouse@reedsmith.com></jeff.robinette@oracle.com>	Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding PRC compliance.
83	4/30/2003	Gallatin Jr., James P. <jgallatin@reedsmith.com></jgallatin@reedsmith.com>	jmacpherson@sandw.com	Jeff Robinette <jeff.robinette@oracle.com>; Moorhouse, Richard L. <rmoorhouse@reedsmith.com></rmoorhouse@reedsmith.com></jeff.robinette@oracle.com>	Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding PRC compliance.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 30 of 70 PageID# 3524

	Doc. Date	Sender	Recipient	СС	Privilege	Privilege Description
84	4/30/2003	Gallatin Jr., James P. <jgallatin@reedsmith.com></jgallatin@reedsmith.com>	jmacpherson@sandw.com	Jeff Robinette <jeff.robinette@oracle.com>; Moorhouse, Richard L. <rmoorhouse@reedsmith.com></rmoorhouse@reedsmith.com></jeff.robinette@oracle.com>	Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding PRC compliance.
85	4/30/2003	Gallatin Jr., James P. <jgallatin@reedsmith.com></jgallatin@reedsmith.com>	jmacpherson@sandw.com	Jeff Robinette <jeff.robinette@oracle.com>; Moorhouse, Richard L. <rmoorhouse@reedsmith.com></rmoorhouse@reedsmith.com></jeff.robinette@oracle.com>	Attorney/Client	Confidential draft communication reflecting legal advice of outside counsel regarding PRC compliance.
52	5/5/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding PRC compliance.
53	5/5/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding PRC compliance.
80	5/6/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding PRC compliance.
81	5/6/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication reflecting legal advice of outside counsel regarding PRC compliance.
11	5/6/2003	Mitchell, Cindy <mitci@sandw.com> - on behalf of - MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com></mitci@sandw.com>	Jeff Robinette (E-mail) <jeff.robinette@oracle.com></jeff.robinette@oracle.com>		Attorney/Client; Work Product	Confidential communication among in-house and outside counsel discussing legal advice regarding GSA audit issues.
12	5/6/2003	Mitchell, Cindy <mitci@sandw.com> - on behalf of - MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com></mitci@sandw.com>	Jeff Robinette (E-mail) <jeff.robinette@oracle.com></jeff.robinette@oracle.com>		Attorney/Client; Work Product	Draft briefing paper providing legal advice of outside counsel regarding PRC compliance for sales under \$200,000.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 31 of 70 PageID# 3525

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
50	5/7/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	James P. Gallatin <jgallatin@reedsmith.com>; Richard Moorhouse <rmoorhouse@reedsmith.com>; Randy MacPherson<jmacpherson@sandw.com></jmacpherson@sandw.com></rmoorhouse@reedsmith.com></jgallatin@reedsmith.com>		Attorney/Client	Confidential draft communication reflecting legal advice of outside counsel regarding PRC compliance.
51	5/7/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	James P. Gallatin <jgallatin@reedsmith.com>; Richard Moorhouse <rmoorhouse@reedsmith.com>; Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com></rmoorhouse@reedsmith.com></jgallatin@reedsmith.com>		Attorney/Client; Work Product	Confidential draft communication reflecting legal advice of outside counsel regarding PRC compliance.
14	5/8/2003	Jeffrey S. Robinette	Randy McPherson		Attorney/Client; Work Product	Draft briefing paper providing legal advice of outside counsel regarding PRC compliance for sales under \$200,000.
8	5/8/2003	Mitchell, Cindy <mitci@sandw.com> - on behalf of - MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com></mitci@sandw.com>	Jeff Robinette (E-mail) <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	James P. Gallatin Jr. (E-mail) <jgallatin@reedsmith.com>; Richard L. Moorhouse (E-mail) <rmoorhouse@reedsmith.com></rmoorhouse@reedsmith.com></jgallatin@reedsmith.com>	Attorney/Client; Work Product	Confidential communication among in-house and outside counsel discussing legal advice regarding GSA audit issues.
9	5/8/2003	Mitchell, Cindy <mitci@sandw.com> - on behalf of - MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com></mitci@sandw.com>	Jeff Robinette (E-mail) <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	James P. Gallatin Jr. (E-mail) <jgallatin@reedsmith.com>; Richard L. Moorhouse (E-mail) <rmoorhouse@reedsmith.com></rmoorhouse@reedsmith.com></jgallatin@reedsmith.com>	Attorney/Client; Work Product	Draft briefing paper providing legal advice of outside counsel regarding PRC compliance for sales under \$200,000.
10	5/8/2003	Mitchell, Cindy <mitci@sandw.com> - on behalf of - MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com></mitci@sandw.com>	Jeff Robinette (E-mail) <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	James P. Gallatin Jr. (E-mail) <jgallatin@reedsmith.com>; Richard L. Moorhouse (E-mail) <rmoorhouse@reedsmith.com></rmoorhouse@reedsmith.com></jgallatin@reedsmith.com>	Attorney/Client; Work Product	Draft briefing paper providing legal advice of outside counsel regarding PRC compliance for sales under \$200,000.
260	5/8/2003	Oracle Legal Department			Attorney/Client; Work Product	Draft report incorporating legal advice of in-house counsel regarding Oracle's obligation, under the Contract, to disclose discounts on commercial purchases under \$200,000 that were greater than those offered

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 32 of 70 PageID# 3526

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						to GSA in connection with or in anticipation of litigation.
79	5/9/2003	brad mannal	GSAINFO_US <gsainfo.us@oracle.com></gsainfo.us@oracle.com>	GSAINFO_US	Attorney/Client	Confidential communication
		<pre><brad.mannal@oracle.com></brad.mannal@oracle.com></pre>		<gsainfo_us@oracle.com>;</gsainfo_us@oracle.com>		requesting legal advice of
				Manik,Dhar		outside counsel regarding
				<manik.dhar@oracle.com></manik.dhar@oracle.com>		contractual language.
78	5/9/2003	Jeff Robinette	Randy MacPherson		Attorney/Client	Confidential communication
		<pre><jeff.robinette@oracle.com></jeff.robinette@oracle.com></pre>	<pre><jmacpherson@sandw.com></jmacpherson@sandw.com></pre>			requesting legal advice of
						outside counsel regarding
						contractual language.
49	5/13/2003	Gallatin Jr., James P.	MacPherson, Randolph		Attorney/Client; Work	Confidential draft
		<pre><jgallatin@reedsmith.com></jgallatin@reedsmith.com></pre>	<pre><jmacpherson@sandw.com></jmacpherson@sandw.com></pre>		Product	communication providing legal
						advice of outside counsel
						regarding PRC compliance.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 33 of 70 PageID# 3527

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
76	5/13/2003	Michele Howell	Jeff Robinette	MacPherson, Randolph	Attorney/Client	Confidential communication
		<michele.howell@oracle.com></michele.howell@oracle.com>	<jeff.robinette@oracle.com></jeff.robinette@oracle.com>	<pre><jmacpherson@sandw.com>;</jmacpherson@sandw.com></pre>		reflecting legal advice of
				Eder,Ellen		counsel regarding exclusivity
				<ellen.eder@oracle.com>;</ellen.eder@oracle.com>		language.
				Mullings, Verda		
				<pre><verda.mullings@oracle.com>;</verda.mullings@oracle.com></pre>		
				Roberts, Rhonda		
				<pre><rhonda.roberts@oracle.com>;</rhonda.roberts@oracle.com></pre>		
				Harllee,John		
				<pre><john.harllee@oracle.com>;</john.harllee@oracle.com></pre>		
				JMGEORGE_US		
				<pre><joan.george@oracle.com>; Dan</joan.george@oracle.com></pre>		
				<pre><daniel.mcmurrer@oracle.com></daniel.mcmurrer@oracle.com></pre>		
				; Chou,Catherine		
				<catherine.chou@oracle.com>;</catherine.chou@oracle.com>		
				Richard Allison		
				<richard.allison@oracle.com>;</richard.allison@oracle.com>		
				George Seaman		
				<george.seaman@oracle.com>;</george.seaman@oracle.com>		
				Jacqueline Woods		
				<pre><jacqueline.woods@oracle.com>;</jacqueline.woods@oracle.com></pre>		
				Tietze,Linda		
				<linda.tietze@oracle.com>;</linda.tietze@oracle.com>		
				Tieu, Juliana		
				<pre><juliana.tieu@oracle.com>;</juliana.tieu@oracle.com></pre>		
				Russell, Michelle		
				<michelle.russell@oracle.com></michelle.russell@oracle.com>		

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 34 of 70 PageID# 3528

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
77	5/13/2003	Richard Allison@oracle.com>	MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com>	'Jeff Robinette' <jeff.robinette@oracle.com>; Michele Howell <michele.howell@oracle.com>; Eder,Ellen <ellen.eder@oracle.com>; Mullings,Verda <verda.mullings@oracle.com>; Roberts,Rhonda <rhonda.roberts@oracle.com>; Harllee,John <john.harllee@oracle.com>; JMGEORGE_US <joan.george@oracle.com>; Dan <daniel.mcmurrer@oracle.com> ; Chou,Catherine <catherine.chou@oracle.com>; George Seaman <george.seaman@oracle.com>; Jacqueline Woods <jacqueline.woods@oracle.com>; Tietze,Linda <linda.tietze@oracle.com>; Tieu,Juliana <juliana.tieu@oracle.com>; Russell,Michelle <michelle.russell@oracle.com></michelle.russell@oracle.com></juliana.tieu@oracle.com></linda.tietze@oracle.com></jacqueline.woods@oracle.com></george.seaman@oracle.com></catherine.chou@oracle.com></daniel.mcmurrer@oracle.com></joan.george@oracle.com></john.harllee@oracle.com></rhonda.roberts@oracle.com></verda.mullings@oracle.com></ellen.eder@oracle.com></michele.howell@oracle.com></jeff.robinette@oracle.com>	Attorney/Client	Confidential communication reflecting legal advice of counsel regarding exclusivity language.
48	5/14/2003	Gallatin Jr., James P. <jgallatin@reedsmith.com></jgallatin@reedsmith.com>	MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding PRC compliance.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 35 of 70 PageID# 3529

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
74	5/14/2003	Gallatin Jr., James P. <jgallatin@reedsmith.com></jgallatin@reedsmith.com>	MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding PRC compliance.
75	5/14/2003	Gallatin Jr., James P. <jgallatin@reedsmith.com></jgallatin@reedsmith.com>	MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding PRC compliance.
249	5/15/2003				Attorney/Client; Work Product	Confidential attorney notes reflecting legal advice and mental impressions regarding GSA disclosure requirements in connection with or in anticipation of litigation.
5	5/15/2003	Mitchell, Cindy <mitci@sandw.com> - on behalf of - MacPherson, Randolph <irm@sandw.com></irm@sandw.com></mitci@sandw.com>	James P. Gallatin Jr. (E-mail) <jgallatin@reedsmith.com></jgallatin@reedsmith.com>		Attorney/Client; Work Product	Confidential communication among outside counsel discussing legal advice regarding GSA audit issues.
6	5/15/2003	Mitchell, Cindy <mitci@sandw.com> - on behalf of - MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com></mitci@sandw.com>	James P. Gallatin Jr. (E-mail) <jgallatin@reedsmith.com></jgallatin@reedsmith.com>		Attorney/Client; Work Product	Draft briefing paper providing legal advice of outside counsel regarding PRC compliance for sales under \$200,000.
7	5/15/2003	Mitchell, Cindy <mitci@sandw.com> - on behalf of - MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com></mitci@sandw.com>	James P. Gallatin Jr. (E-mail) <jgallatin@reedsmith.com></jgallatin@reedsmith.com>		Attorney/Client; Work Product	Draft briefing paper providing legal advice of outside counsel regarding PRC compliance for sales under \$200,000.
198	5/16/2003				Attorney/Client; Work Product	Confidential briefing paper providing legal advice from outside counsel regarding GSA issues, including application of PRC to sales of software licenses of \$200,000 or less.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 36 of 70 PageID# 3530

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
165	5/16/2003	James Gallatin	Jeffrey Robinette	Jay Ward, Sajeev.Malaveetil@ey.com	Attorney/Client	Confidential briefing paper providing legal advice from outside counsel regarding GSA issues, including application of PRC to sales of software licenses of \$200,00 or less.
242	5/16/2003	Jeff Robinette	Joan George		Attorney/Client	Confidential briefing paper providing legal advice from Oracle in-house counsel regarding GSA issues, including PRC discounting policies and \$200,000 threshold.
3	5/16/2003	Mitchell, Cindy <mitci@sandw.com> - on behalf of - MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com></mitci@sandw.com>	Jeff Robinette (E-mail) <pre><jeff.robinette@oracle.com></jeff.robinette@oracle.com></pre>	James P. Gallatin Jr. (E-mail) <jgallatin@reedsmith.com>; Richard L. Moorhouse (E-mail) <rmoorhouse@reedsmith.com></rmoorhouse@reedsmith.com></jgallatin@reedsmith.com>	Attorney/Client; Work Product	Confidential communication from outside counsel to inhouse counsel discussing legal advice regarding GSA audit issues.
4	5/16/2003	Mitchell, Cindy <mitci@sandw.com> - on behalf of - MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com></mitci@sandw.com>	Jeff Robinette (E-mail) <jeff.robinette@oracle.com></jeff.robinette@oracle.com>		Attorney/Client; Work Product	Draft briefing paper providing legal advice of outside counsel regarding PRC compliance for sales under \$200,000.
257	5/16/2003	Oracle Legal Department			Attorney/Client; Work Product	Draft report incorporating legal advice of in-house counsel regarding Oracle's obligation, under the Contract, to disclose discounts on commercial purchases under \$200,000 that were greater than those offered to GSA in connection with or in anticipation of litigation.
258	5/16/2003	Oracle Legal Department			Attorney/Client; Work Product	Draft report incorporating legal advice of in-house counsel regarding Oracle's obligation, under the Contract, to disclose discounts on commercial

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 37 of 70 PageID# 3531

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						purchases under \$200,000 that were greater than those offered to GSA in connection with or in anticipation of litigation.
259	5/16/2003	Oracle Legal Department			Attorney/Client; Work Product	Draft report incorporating legal advice of in-house counsel regarding Oracle's obligation, under the Contract, to disclose discounts on commercial purchases under \$200,000 that were greater than those offered to GSA in connection with or in anticipation of litigation.
70	5/17/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication reflecting legal advice of counsel regarding GSA contract review.
73	5/17/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential draft communication prepared for the purpose of requesting legal advice of outside counsel regarding GSA audit issues.
66	5/19/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <pre><jmacpherson@sandw.com></jmacpherson@sandw.com></pre>	James P. Gallatin Jr. (E-mail) <jgallatin@reedsmith.com>; Richard L. Moorhouse (E-mail) <rmoorhouse@reedsmith.com></rmoorhouse@reedsmith.com></jgallatin@reedsmith.com>	Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA audit issues.
67	5/19/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <pre><jmacpherson@sandw.com></jmacpherson@sandw.com></pre>		Attorney/Client; Work Product	Confidential communication reflecting legal advice of counsel regarding PRC compliance.
68	5/19/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson < jmacpherson@sandw.com>		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 38 of 70 PageID# 3532

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						consulting work in Belgium.
69	5/19/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA contract review.
71	5/19/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Jeffrey,Robinette <jeff.robinette@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com>; Roberts,Rhonda <rhonda.roberts@oracle.com>; Dan <daniel.mcmurrer@oracle.com></daniel.mcmurrer@oracle.com></rhonda.roberts@oracle.com></jmacpherson@sandw.com></jeff.robinette@oracle.com>	Harllee,John <john.harllee@oracle.com></john.harllee@oracle.com>	Attorney/Client	Confidential communication requesting legal advice of inhouse and outside counsel regarding GSA pre-award audit.
72	5/19/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	MacPherson, Randolph <pre><jmacpherson@sandw.com></jmacpherson@sandw.com></pre>		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA audit issues.
63	5/20/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Linda Tietze <linda.tietze@oracle.com>; Joan <joan.george@oracle.com>; jgallatin@reedsmith.com; rmoorhouse@reedsmith.com; Harllee,John <john.harllee@oracle.com>; jmacpherson@sandw.com; Bickford,Denise <denise.bickford@oracle.com></denise.bickford@oracle.com></john.harllee@oracle.com></joan.george@oracle.com></linda.tietze@oracle.com>		Attorney/Client	Email discussing legal advice and attaching memorandum reflecting advice on price reduction clause application.
64	5/20/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Linda Tietze <linda.tietze@oracle.com>; Joan <joan.george@oracle.com>; jgallatin@reedsmith.com; rmoorhouse@reedsmith.com; Harllee,John <john.harllee@oracle.com>; jmacpherson@sandw.com; Bickford,Denise <denise.bickford@oracle.com></denise.bickford@oracle.com></john.harllee@oracle.com></joan.george@oracle.com></linda.tietze@oracle.com>		Attorney/Client; Work Product	Confidential communication reflecting legal advice of counsel regarding PRC compliance.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 39 of 70 PageID# 3533

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
65	5/20/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Jeffrey,Robinette <jeff.robinette@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com>; Roberts,Rhonda <rhonda.roberts@oracle.com>; Dan <daniel.mcmurrer@oracle.com>; Harllee,John <john.harllee@oracle.com></john.harllee@oracle.com></daniel.mcmurrer@oracle.com></rhonda.roberts@oracle.com></jmacpherson@sandw.com></jeff.robinette@oracle.com>	Russell,Michelle <michelle.russell@oracle.com></michelle.russell@oracle.com>	Attorney/Client	Confidential communication requesting legal advice of inhouse counsel regarding GSA audit.
60	5/22/2003	Daniel McMurrer <daniel.mcmurrer@oracle.com></daniel.mcmurrer@oracle.com>	Michele Howell @oracle.com>	Eder,Ellen <ellen.eder@oracle.com>; Mullings,Verda <verda.mullings@oracle.com>; Jeffrey,Robinette <jeff.robinette@oracle.com>; Roberts,Rhonda <rhonda.roberts@oracle.com>; Harllee,John <john.harllee@oracle.com>; JMGEORGE_US <joan.george@oracle.com>; Chou,Catherine <catherine.chou@oracle.com>; Richard Allison <richard.allison@oracle.com>; George Seaman <george.seaman@oracle.com>; Jacqueline Woods <jacqueline.woods@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com>; Tietze,Linda <linda.tietze@oracle.com>;</linda.tietze@oracle.com></jmacpherson@sandw.com></jacqueline.woods@oracle.com></george.seaman@oracle.com></richard.allison@oracle.com></catherine.chou@oracle.com></joan.george@oracle.com></john.harllee@oracle.com></rhonda.roberts@oracle.com></jeff.robinette@oracle.com></verda.mullings@oracle.com></ellen.eder@oracle.com>	Attorney/Client	Confidential communication reflecting legal advice of counsel regarding GSA audit.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 40 of 70 PageID# 3534

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
				Tieu,Juliana <juliana.tieu@oracle.com>; Russell,Michelle <michelle.russell@oracle.com>; McMurrer,Daniel <daniel.mcmurrer@oracle.com></daniel.mcmurrer@oracle.com></michelle.russell@oracle.com></juliana.tieu@oracle.com>		
57	5/22/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Jeffrey,Robinette <jeff.robinette@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com>; Roberts,Rhonda <rhonda.roberts@oracle.com>; Dan <daniel.mcmurrer@oracle.com>; Harllee,John <john.harllee@oracle.com></john.harllee@oracle.com></daniel.mcmurrer@oracle.com></rhonda.roberts@oracle.com></jmacpherson@sandw.com></jeff.robinette@oracle.com>		Attorney/Client	Confidential communication requesting legal advice of inhouse and outside counsel regarding GSA audit.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 41 of 70 PageID# 3535

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
58	5/22/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Jeffrey,Robinette <jeff.robinette@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com>; Roberts,Rhonda <rhonda.roberts@oracle.com>; Dan <daniel.mcmurrer@oracle.com>; Harllee,John <john.harllee@oracle.com></john.harllee@oracle.com></daniel.mcmurrer@oracle.com></rhonda.roberts@oracle.com></jmacpherson@sandw.com></jeff.robinette@oracle.com>		Attorney/Client; Work Product	Spreadsheet reflecting data review gathered at the request of counsel for the purpose of providing legal advice regarding GSA audit.
59	5/22/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Jeffrey,Robinette <jeff.robinette@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com>; Roberts,Rhonda <rhonda.roberts@oracle.com>; Dan <daniel.mcmurrer@oracle.com>; Harllee,John <john.harllee@oracle.com></john.harllee@oracle.com></daniel.mcmurrer@oracle.com></rhonda.roberts@oracle.com></jmacpherson@sandw.com></jeff.robinette@oracle.com>	Russell,Michelle <michelle.russell@oracle.com></michelle.russell@oracle.com>	Attorney/Client	Confidential communication requesting legal advice of inhouse and outside counsel regarding GSA audit.
61	5/22/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Jeffrey,Robinette <jeff.robinette@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com>; Roberts,Rhonda <rhonda.roberts@oracle.com>; Dan <daniel.mcmurrer@oracle.com>; Harllee,John <john.harllee@oracle.com></john.harllee@oracle.com></daniel.mcmurrer@oracle.com></rhonda.roberts@oracle.com></jmacpherson@sandw.com></jeff.robinette@oracle.com>		Attorney/Client	Confidential communication requesting legal advice of inhouse and outside counsel regarding GSA audit.
62	5/22/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Jeffrey,Robinette <jeff.robinette@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com>; Roberts,Rhonda <rhonda.roberts@oracle.com>; Dan <daniel.mcmurrer@oracle.com>;</daniel.mcmurrer@oracle.com></rhonda.roberts@oracle.com></jmacpherson@sandw.com></jeff.robinette@oracle.com>		Attorney/Client; Work Product	Spreadsheet reflecting data review gathered at the request of counsel for the purpose of providing legal advice regarding GSA audit.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 42 of 70 PageID# 3536

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
			Harllee,John <john.harllee@oracle.com></john.harllee@oracle.com>			
254	5/27/2003	Jeffrey Robinette	Richard Moorhouse		Attorney/Client	Confidential communication between in-house and outside counsel providing legal advice regarding Oracle's obligation, under the Contract, to disclose discounts on commercial purchases under \$200,000 that were greater than those offered to GSA.
255	5/27/2003	Richard Moorhouse	James Gallatin		Attorney/Client	Confidential communication between in-house counsel and outside counsel providing legal advice regarding discounting disclosures for commercial purchases under \$200,000.
102	6/6/2003	Richard L. Moorhouse	THE FILE - ORACLE/FSS 952089.20005		Attorney/Client; Work Product	Confidential draft communication prepared in anticipation of litigation and reflecting legal advice of outside counsel regarding interview with Michele Howell and PRC compliance for sales of licenses of \$200,000 or less.
127	6/6/2003	Richard L. Moorhouse	THE FILE - ORACLE/FSS 952089.20005		Attorney/Client; Work Product	Confidential draft communication prepared in anticipation of litigation and reflecting legal advice of outside counsel regarding PRC compliance for sales of licenses above and below \$200,000.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 43 of 70 PageID# 3537

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
246	6/6/2003	Richard Moorhouse	File		Attorney/Client; Work Product	Confidential memorandum prepared by outside counsel providing legal advice regarding GSA disclosure requirements and application of the PRC to sales of software licenses under \$200,000.
253	6/6/2003	Richard Moorhouse	File		Attorney/Client; Work Product	Memorandum prepared by outside counsel providing legal advice regarding Oracle's obligation, under the Contract, to disclose discounts on commercial purchases under \$200,000 that were greater than those offered to GSA in connection with or in anticipation of litigation.
45	6/20/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Murray,Wayne <wayne.murray@oracle.com></wayne.murray@oracle.com>	Roberts,Rhonda <rhonda.roberts@oracle.com ></rhonda.roberts@oracle.com 	Attorney/Client	Confidential communication reflecting attorney-client discussions regarding data required for GSA Sales Data review.
56	6/24/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding discounting for GSA negotiations.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 44 of 70 PageID# 3538

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
55	6/30/2003	Michele Howell Michele.Howell@oracle.com>	Eder,Ellen <ellen.eder@oracle.com>; Mullings,Verda <verda.mullings@oracle.com>; Jeffrey,Robinette <jeff.robinette@oracle.com>; Roberts,Rhonda <rhonda.roberts@oracle.com>; Harllee,John <john.harllee@oracle.com>; JMGEORGE_US <joan.george@oracle.com>; Dan <daniel.mcmurrer@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com>; Chou,Catherine <catherine.chou@oracle.com>; Richard Allison <richard.allison@oracle.com>; George Seaman <george.seaman@oracle.com>; Jacqueline Woods <jacqueline.woods@oracle.com>; Patricia Neiss <patricia.neiss@oracle.com>; Kuzemka,Cynthia <cynthia.kuzemka@oracle.com>; Wu,William <william.wu@oracle.com></william.wu@oracle.com></cynthia.kuzemka@oracle.com></patricia.neiss@oracle.com></jacqueline.woods@oracle.com></george.seaman@oracle.com></richard.allison@oracle.com></catherine.chou@oracle.com></jmacpherson@sandw.com></daniel.mcmurrer@oracle.com></joan.george@oracle.com></john.harllee@oracle.com></rhonda.roberts@oracle.com></jeff.robinette@oracle.com></verda.mullings@oracle.com></ellen.eder@oracle.com>	Tietze,Linda <linda.tietze@oracle.com>; Tieu,Juliana <juliana.tieu@oracle.com>; Russell,Michelle <michelle.russell@oracle.com></michelle.russell@oracle.com></juliana.tieu@oracle.com></linda.tietze@oracle.com>	Attorney/Client	Confidential communication requesting legal advice of inhouse and outside counsel regarding assumptions for GSA offering.
47	7/8/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com>; Michele Howell < Michele.Howell@oracle.com></jmacpherson@sandw.com>		Attorney/Client	Draft response to RFP reflecting legal advice of outside counsel.
46	7/9/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com>; Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication seeking legal advice of outside counsel regarding draft response to RFP.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 45 of 70 PageID# 3539

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
299	7/21/2003	Jeff Robinette	Randy MacPherson Joan George		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA proposal.
33	7/22/2003	Michele Howell	Patricia Neiss		Attorney/Client	Confidential communication seeking legal advice from inhouse and outside counsel regarding GSA disclosures.
298	7/29/2003	Michele Howell	Ellen Eder Verda Mullings Jeff Robinette Rhonda Roberts John Harllee JMGEORGE_US Randolph MacPherson Catherine Chou Richard Allison George Seamen Jacqueline Woods Michelle Russell Cynthia Kuzemka William Wu	Linda Tietze Juliana Tieu Patricia Neiss	Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA contract terms.
43	8/8/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	James P. Gallatin <jgallatin@reedsmith.com></jgallatin@reedsmith.com>	Joan George <joan.george@oracle.com>; Randy MacPherson <jmacpherson@sandw.com></jmacpherson@sandw.com></joan.george@oracle.com>	Attorney/Client	Confidential communication containing legal advice from inhouse and outside counsel regarding GSA disclosures.
1	8/8/2003	Mitchell, Cindy <mitci@sandw.com> - on behalf of - MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com></mitci@sandw.com>	Patricia Neiss (E-mail) <patricia.neiss@oracle.com>; Jeff Robinette (E-mail) <jeff.robinette@oracle.com>; Michele Howell (E-mail) <michele.howell@oracle.com>; Daniel McMurrer (E-mail) <daniel.mcmurrer@oracle.com>; Carolyn</daniel.mcmurrer@oracle.com></michele.howell@oracle.com></jeff.robinette@oracle.com></patricia.neiss@oracle.com>		Attorney/Client	Confidential communication seeking legal advice of in-house counsel regarding discounting policies.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 46 of 70 PageID# 3540

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
			Alston (E-mail) <calston@washmg.com></calston@washmg.com>			
2	8/8/2003	Mitchell, Cindy <mitci@sandw.com> - on behalf of - MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com></mitci@sandw.com>	Patricia Neiss (E-mail) <patricia.neiss@oracle.com>; Jeff Robinette (E-mail) <jeff.robinette@oracle.com>; Michele Howell (E-mail) <michele.howell@oracle.com>; Daniel McMurrer (E-mail) <daniel.mcmurrer@oracle.com>; Carolyn Alston (E-mail) <calston@washmg.com></calston@washmg.com></daniel.mcmurrer@oracle.com></michele.howell@oracle.com></jeff.robinette@oracle.com></patricia.neiss@oracle.com>		Attorney/Client	Draft summary of discounting policies discussing price holds and submitted for legal review by in-house counsel.
41	8/10/2003	John Harllee <john.harllee@oracle.com></john.harllee@oracle.com>	Neiss,Patricia <patricia.neiss@oracle.com>; Howell,Michele <michele.howell@oracle.com></michele.howell@oracle.com></patricia.neiss@oracle.com>		Attorney/Client	Confidential communication seeking legal advice from outside counsel regarding GSA disclosures.
42	8/10/2003	John Harllee <john.harllee@oracle.com></john.harllee@oracle.com>	Neiss,Patricia <patricia.neiss@oracle.com>; Howell,Michele <michele.howell@oracle.com></michele.howell@oracle.com></patricia.neiss@oracle.com>		Attorney/Client	Confidential communication seeking legal advice from outside counsel regarding GSA disclosures.
40	8/11/2003	Patricia Neiss <patricia.neiss@oracle.com></patricia.neiss@oracle.com>	jmacpherson@sandw.com		Attorney/Client	Confidential communication seeking legal advice from outside counsel regarding GSA disclosures.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 47 of 70 PageID# 3541

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
39	8/13/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Harllee,John <john.harllee@oracle.com>; JMGEORGE_US <joan.george@oracle.com>; Jeffrey,Robinette <jeff.robinette@oracle.com>; Patricia Neiss <patricia.neiss@oracle.com>; Carol Barton <cbarton@washmg.com>; calston@washmg.com; MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com></cbarton@washmg.com></patricia.neiss@oracle.com></jeff.robinette@oracle.com></joan.george@oracle.com></john.harllee@oracle.com>	Tietze,Linda <linda.tietze@oracle.com>; Russell,Michelle <michelle.russell@oracle.com></michelle.russell@oracle.com></linda.tietze@oracle.com>	Attorney/Client	Confidential communication seeking legal advice from inhouse and outside counsel regarding GSA disclosures.
37	8/18/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com>; Paul Ebert <paul.ebert@oracle.com></paul.ebert@oracle.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication discussing legal advice from inhouse and outside counsel regarding GSA disclosures.
294	8/19/2003	Jeff Robinette	Randy MacPherson Paul Ebert		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA proposal.
35	8/19/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com>; Paul Ebert <paul.ebert@oracle.com></paul.ebert@oracle.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication discussing legal advice from inhouse and outside counsel regarding GSA disclosures.
36	8/19/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Randy MacPherson <jmacpherson@sandw.com>; Paul Ebert <paul.ebert@oracle.com></paul.ebert@oracle.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication discussing legal advice from inhouse and outside counsel regarding GSA disclosures.
38	8/19/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Joan George <joan.george@oracle.com>; Randy MacPherson <jmacpherson@sandw.com>; James P. Gallatin <jgallatin@reedsmith.com>; Daley,Dorian <dorian.daley@oracle.com>; Richard Moorhouse</dorian.daley@oracle.com></jgallatin@reedsmith.com></jmacpherson@sandw.com></joan.george@oracle.com>		Attorney/Client	Confidential communication seeking legal advice from inhouse and outside counsel regarding GSA disclosures.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 48 of 70 PageID# 3542

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
			<pre><rmoorhouse@reedsmith.com></rmoorhouse@reedsmith.com></pre>			
331	8/19/2003	Linda Tietze	Dorian Daley Joan George Jeff Robinette Randolph MacPherson <jmacpherson@sandw.com>, jgallatin@reedsmith.com</jmacpherson@sandw.com>		Attorney/Client	Confidential communication requesting legal advice of in-house counsel regarding GSA pre-award audit.
34	8/19/2003	Patricia Neiss <patricia.neiss@oracle.com></patricia.neiss@oracle.com>	Robinette,Jeffrey <jeff.robinette@oracle.com>; jmacpherson@sandw.com</jeff.robinette@oracle.com>		Attorney/Client	Confidential communication discussing legal advice from inhouse and outside counsel regarding GSA disclosures.
328	8/20/2003				Attorney/Client	Confidential handwritten notes reflecting legal advice of outside counsel regarding pre-award audit and Consulting Sales Practices submission.
31	8/20/2003	Patricia Neiss <patricia.neiss@oracle.com></patricia.neiss@oracle.com>	Howell,Michele <michele.howell@oracle.com></michele.howell@oracle.com>		Attorney/Client	Confidential communication seeking legal advice from inhouse and outside counsel regarding GSA disclosures.
32	8/20/2003	Patricia Neiss <patricia.neiss@oracle.com></patricia.neiss@oracle.com>	Howell,Michele <michele.howell@oracle.com></michele.howell@oracle.com>		Attorney/Client	Confidential communication seeking legal advice from inhouse and outside counsel regarding GSA disclosures.
28	8/21/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com>		Attorney/Client	Confidential communication discussing legal advice from inhouse and external counsel regarding GSA disclosures.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 49 of 70 PageID# 3543

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
29	8/21/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <jrm@sandw.com></jrm@sandw.com>		Attorney/Client	Confidential communication discussing legal advice from inhouse and external counsel regarding GSA disclosures.
30	8/21/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Patricia Neiss <patricia.neiss@oracle.com>; Jeffrey,Robinette <jeff.robinette@oracle.com>; MacPherson, Randolph <jrm@sandw.com>; Carol Barton <cbarton@washmg.com>; calston@washmg.com; Annie Page <apage@washmg.com>; Dan <daniel.mcmurrer@oracle.com></daniel.mcmurrer@oracle.com></apage@washmg.com></cbarton@washmg.com></jrm@sandw.com></jeff.robinette@oracle.com></patricia.neiss@oracle.com>		Attorney/Client	Confidential communication seeking legal advice from inhouse and outside counsel regarding GSA disclosures.
18	8/25/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication containing legal advice from inhouse counsel regarding GSA disclosures.
19	8/25/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication containing legal advice from inhouse counsel regarding GSA disclosures.
23	8/25/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Neiss,Patricia <patricia.neiss@oracle.com>; Michele Howell <michele.howell@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com></michele.howell@oracle.com></patricia.neiss@oracle.com>		Attorney/Client	Confidential communication containing legal advice from inhouse and outside counsel regarding GSA disclosures.
24	8/25/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	Neiss,Patricia <patricia.neiss@oracle.com>; Michele Howell <michele.howell@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com></michele.howell@oracle.com></patricia.neiss@oracle.com>		Attorney/Client	Confidential communication containing legal advice from inhouse and outside counsel regarding GSA disclosures.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 50 of 70 PageID# 3544

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
26	8/25/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <jmacpherson@sandw.com>; Michele Howell < Michele.Howell@oracle.com>; Neiss,Patricia <patricia.neiss@oracle.com></patricia.neiss@oracle.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication containing legal advice from inhouse counsel regarding GSA disclosures.
27	8/25/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <jmacpherson@sandw.com>; Michele Howell < Michele.Howell@oracle.com>; Neiss,Patricia <patricia.neiss@oracle.com></patricia.neiss@oracle.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication containing legal advice from inhouse counsel regarding GSA disclosures.
20	8/25/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Jeffrey,Robinette <jeff.robinette@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com>; Patricia Neiss <patricia.neiss@oracle.com></patricia.neiss@oracle.com></jmacpherson@sandw.com></jeff.robinette@oracle.com>		Attorney/Client	Confidential communication discussing legal advice from inhouse and outside counsel regarding GSA disclosures
21	8/25/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Jeffrey,Robinette <jeff.robinette@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com>; Patricia Neiss <patricia.neiss@oracle.com></patricia.neiss@oracle.com></jmacpherson@sandw.com></jeff.robinette@oracle.com>		Attorney/Client	Confidential communication discussing legal advice from inhouse and outside counsel regarding GSA disclosures.
22	8/25/2003	Michele Howell <michele.howell@oracle.com></michele.howell@oracle.com>	Jeffrey,Robinette <jeff.robinette@oracle.com>; MacPherson, Randolph <jmacpherson@sandw.com>; Patricia Neiss <patricia.neiss@oracle.com></patricia.neiss@oracle.com></jmacpherson@sandw.com></jeff.robinette@oracle.com>		Attorney/Client	Confidential communication discussing legal advice from inhouse and outside counsel regarding GSA disclosures.
25	8/25/2003	Patricia Neiss <patricia.neiss@oracle.com></patricia.neiss@oracle.com>	Robinette,Jeffrey <jeff.robinette@oracle.com>; Howell,Michele <michele.howell@oracle.com></michele.howell@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com>	Attorney/Client	Confidential communication seeking legal advice from inhouse and outside counsel regarding GSA disclosures.
15	8/29/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication containing legal advice from inhouse and outside counsel

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 51 of 70 PageID# 3545

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						regarding GSA disclosures.
16	8/29/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication containing legal advice from inhouse and outside counsel regarding GSA disclosures.
17	8/29/2003	Jeff Robinette <jeff.robinette@oracle.com></jeff.robinette@oracle.com>	MacPherson, Randolph <jmacpherson@sandw.com></jmacpherson@sandw.com>		Attorney/Client	Confidential communication containing legal advice from inhouse and outside counsel regarding GSA disclosures.
296	9/9/2003	Randolph MacPherson			Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA proposal.
297	9/12/2003	Jeff Robinette	Randolph MacPherson		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA proposal.
295	9/16/2003	Cindy Mitchell	Jeff Robinette		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding GSA proposal.
300	10/2/2003	Patricia Neiss	Ellen Eder George Seaman John Harllee Jeff Robinette Randolph MacPherson Michele Howell		Attorney/Client	Confidential communication requesting legal advice of in-house and outside counsel regarding GSA proposal.
164	10/21/2003	James Gallatin	Jeffrey Robinette		Attorney/Client	Confidential communication from outside counsel providing legal advice regarding GSA price disclosure requirements.
123	10/24/2003	Jay Ward [thurashe@pacbell.net]	jeff.robinette@oracle.com; Gallatin Jr., James P. [jgallatin@reedsmith.com]		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding customer discounts.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 52 of 70 PageID# 3546

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
163	11/6/2003	James Gallatin	Lucus Ventino		Attorney/Client; Work Product	Confidential communication from outside counsel providing legal advice regarding GSA price disclosure requirements.
201	11/12/2003				Attorney/Client	confidential draft report prepared at the request of counsel and providing information necessary to counsel to provide legal advice regarding the application of the PRC to contracts under \$200,000, resellers as a category of customer, and GSA disclosure requirements.
207	12/1/2003	Gallatin Jr., James P.	Jeff Robinette'; 'joan.george@oracle.com; 'dorian.daley@oracle.com; 'Jeff Robinette'; 'joan.george@oracle.com; 'dorian.daley@oracle.com; 'john.harllee@oracle.com; 'ellen.eder@oracle.com; 'denise.bickford@oracle.com'; 'david.sweat@oracle.com'	linda.tietze@oracle.com; 'michelle.russell@oracle.com'; 'winnie.kong@oracle.com; 'laureen.spini@oracle.com; Moorhouse, Richard L.; 'sajeev.malaveetil@ey.com; 'richard.wall@ey.com'	Attorney/Client; Work Product	Confidential communication between outside and in-house counsel providing legal advice regarding the \$200,000 threshold of the PRC and GSA compliance.
190	12/1/2003	Oracle	Oracle Legal Department		Attorney/Client; Work Product	Confidential communication to inhouse counsel providing information prepared at the request of counsel and necessary to counsel to provide legal advice regarding the application of the PRC to contracts under \$200,000, and GSA disclosures.
206	12/11/2003	Gallatin Jr., James P.	Lucas Ventino		Attorney/Client	Confidential communication between outside and in-house counsel providing legal advice regarding the \$200,000 threshold of the PRC and GSA compliance.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 53 of 70 PageID# 3547

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
162	12/11/2003	James Gallatin	Jeffrey Robinette; Dorian Daley; Lucus Ventino; Joan George		Attorney/Client; Work Product	Confidential communication from outside counsel providing legal advice regarding the application of the PRC to contracts under \$200,000, reseller customer category, and GSA price disclosures.
248	12/15/2003	Dorain Daley	James Gallatin	Jeffrey Robinette; Joan George; John Harlee; Denise Bickford; Sajeev Malaveetil; Richard Wall; David Sweat; Lucus Ventino; Jay Ward; Richard Moorhouse	Attorney/Client	Confidential communication among in-house and outside counsel providing legal advice regarding Oracle's obligation to disclose discounts on commercial purchases that were greater than those offered to GSA.
169	1/21/2004	Jay Ward	File		Attorney/Client; Work Product	Confidential memorandum prepared by outside counsel providing legal advice regarding GSA price disclosure requirements.
238	1/21/2004	Jay Ward	File		Attorney/Client; Work Product	Confidential memorandum prepared by outside counsel providing legal advice regarding GSA issues, including PRC discounting policies and licensing issues.
161	1/23/2004	Reed Smith	Oracle Legal Department		Attorney/Client	Confidential communication from outside counsel to in-house counsel providing legal advice regarding GSA provisions relating to price holds.
120	1/28/2004	Jeff Robinette [Jeff.Robinette@oracle.com]	Daley,Dorian [DORIAN.DALEY@oracle.com]; Gallatin Jr., James P. [JGallatin@ReedSmith.com]; Ventino,Lucas [LUCAS.VENTINO@oracle.com]; Joan George [Joan.George@oracle.com]		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding price reduction modification.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 54 of 70 PageID# 3548

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
121	1/28/2004	Jeff Robinette [Jeff.Robinette@oracle.com]	Daley,Dorian [DORIAN.DALEY@oracle.com]; Gallatin Jr., James P. [JGallatin@ReedSmith.com]; Ventino,Lucas [LUCAS.VENTINO@oracle.com]; Joan George [Joan.George@oracle.com]		Attorney/Client	Confidential draft communication reflecting legal advice of in-house counsel regarding price reduction modification.
122	1/28/2004	Jeff Robinette [Jeff.Robinette@oracle.com]	Daley,Dorian [DORIAN.DALEY@oracle.com]; Gallatin Jr., James P. [JGallatin@ReedSmith.com]; Ventino,Lucas [LUCAS.VENTINO@oracle.com]; Joan George [Joan.George@oracle.com]		Attorney/Client	Confidential draft communication reflecting legal advice of in-house counsel regarding price reduction modification.
117	2/11/2004	MacPherson, J. Randolph [MacPherson@halloran-sage.com]	'Jeff Robinette' [Jeff.Robinette@oracle.com]; Gallatin Jr., James P. [JGallatin@ReedSmith.com]; Ventino,Lucas [LUCAS.VENTINO@oracle.com]; Daley,Dorian [DORIAN.DALEY@oracle.com]; MacPherson, J. Randolph [MacPherson@halloran-sage.com]; Joan George [Joan.George@oracle.com]; Harllee,John [JOHN.HARLLEE@oracle.com]	'michele.howell@oracle.com' [michele.howell@oracle.com]	Attorney/Client	Confidential communication providing legal advice of outside counsel regarding draft price reduction modification.
118	2/11/2004	MacPherson, J. Randolph [MacPherson@halloran-sage.com]	'Jeff Robinette' [Jeff.Robinette@oracle.com]; Gallatin Jr., James P. [JGallatin@ReedSmith.com]; Ventino,Lucas [LUCAS.VENTINO@oracle.com]; Daley,Dorian [DORIAN.DALEY@oracle.com]; MacPherson, J. Randolph [MacPherson@halloran-sage.com]; Joan George [Joan.George@oracle.com]; Harllee,John [JOHN.HARLLEE@oracle.com]	'michele.howell@oracle.com' [michele.howell@oracle.com]	Attorney/Client	Confidential draft communication reflecting legal advice of outside counsel regarding price reduction modification.
119	2/11/2004	MacPherson, J. Randolph [MacPherson@halloran-sage.com]	'Jeff Robinette' [Jeff.Robinette@oracle.com]; Gallatin Jr., James P. [JGallatin@ReedSmith.com]; Ventino,Lucas [LUCAS.VENTINO@oracle.com]; Daley,Dorian [DORIAN.DALEY@oracle.com]; MacPherson, J. Randolph [MacPherson@halloran-sage.com]; Joan George [Joan.George@oracle.com]; Harllee,John [JOHN.HARLLEE@oracle.com]	'michele.howell@oracle.com' [michele.howell@oracle.com]	Attorney/Client	Confidential draft communication reflecting legal advice of outside counsel regarding price reduction modification.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 55 of 70 PageID# 3549

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
240	2/18/2004	Julie Cochrane; Alison Derbenwick	Dorian Daley; Jay Ward	Ellen Eder; Jacqueline Woods	Attorney/Client; Work Product	Confidential memorandum prepared by Oracle employees at the direction of counsel to provide information necessary to counsel to provide legal advice regarding GSA issues, including PRC discounting policies.
195	2/20/2004	Julie Cochrane, Alison Derbenwick	Dorian Daley, Jay Ward	Ellen Eder, Jacqueline Woods	Attorney/Client	Confidential memorandum prepared at the direction of outside counsel providing counsel with information necessary to render legal advice regarding PRC compliance.
243	2/20/2004	Julie Cochrane; Alison Derbenwick	Dorian Daley; Jay Ward	Ellen Eder; Jacqueline Woods	Attorney/Client	Confidential memorandum providing legal advice from Oracle in-house counsel regarding GSA issues, including PRC discounting policies and \$200,000 threshold.
239	2/23/2004	Julie Cochrane; Alison Derbenwick	Dorian Daley; Jay Ward	Ellen Eder; Jacqueline Woods	Attorney/Client; Work Product	Confidential memorandum prepared by Oracle employees at the direction of counsel to provide information necessary to counsel to provide legal advice regarding GSA issues, including PRC discounting policies.
130	3/3/2004	Lucas Ventino [lucas.ventino@oracle.com]	Sara Akbar [sara.akbar@oracle.com]	Gallatin Jr., James P. [jgallatin@reedsmith.com]	Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding price reduction modification.
203	3/17/2004	ERNST & YOUNG LLP GOVERNMENT CONTRACT SERVICES			Attorney/Client; Work Product	Confidential draft report prepared at the request of counsel and providing information necessary to counsel to provide legal advice regarding PRC compliance.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 56 of 70 PageID# 3550

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
126	3/20/2004	Michele Howell [Michele.Howell@oracle.com]	Gallatin Jr., James P. [JGallatin@ReedSmith.com]; Ward, Jay [jward@ReedSmith.com]; Dorian Daley [dorian.daley@oracle.com]		Attorney/Client	Confidential communication requesting legal advice of in-house counsel regarding PRC compliance for sales under \$200,000.
105	3/23/2004	Kathleen Devereaux; Lovida H. Coleman. Jr.	File		Attorney/Client; Work Product	Confidential draft communication prepared in anticipation of litigation and reflecting legal advice of in-house and outside counsel regarding interview with Michele Howell and PRC compliance for sales of licenses of \$200,000 or less.
106	3/23/2004	Kathleen Devereaux; Lovida H. Coleman. Jr.	File		Attorney/Client; Work Product	Confidential draft communication prepared in anticipation of litigation and reflecting legal advice of in-house and outside counsel regarding interview with Michele Howell and PRC compliance for sales of licenses of \$200,000 or less.
337	3/24/2004	Jeff Robinette			Attorney/Client	Confidential handwritten notes reflecting legal advice of outside counsel regarding Price Reductions Clause Administration Plan.
219	3/26/2004	Kathleen Devereaux Lovida H. Coleman, Jr.	Oracle's Office of General Counsel		Attorney/Client; Work Product	Confidential communication from outside counsel to in-house counsel discussing legal advice regarding GSA audit issues and the application of the PRC to sales of software licenses of \$200,000 or less.
160	4/14/2004	Reed Smith	Oracle Legal Department		Attorney/Client; Work Product	Confidential communication from outside counsel discussing legal advice regarding GSA issues.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 57 of 70 PageID# 3551

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
159	4/15/2004	Oracle Legal Department			Attorney/Client; Work Product	Confidential communication from outside counsel discussing legal advice regarding GSA issues.
204	4/15/2004	REED SMITH LLP ERNST & YOUNG LLP			Attorney/Client	Confidential report prepared by outside counsel providing legal advice regarding PRC compliance.
168	5/27/2004	James Gallatin; Dick Moorhouse	Daniel Cooperman		Attorney/Client	Confidential communication from outside to in-house counsel providing information prepared at the request of counsel and necessary to counsel to render legal advice regarding GSA price disclosure requirements.
158	5/28/2004	Oracle Legal Department			Attorney/Client; Work Product	Confidential draft notes and correspondence prepared by counsel reflecting legal advice regarding the PRC and GSA price disclosures.
236	6/8/2004	Jay Ward	Oracle Corporation		Attorney/Client; Work Product	Confidential communications between outside counsel and Oracle in-house counsel regarding GSA issues, including PRC discounting, limited use licenses, resellers, and \$200,000 threshold.
116	6/9/2004	Sara Akbar [sara.akbar@oracle.com]	Lou Ventino (E-mail) [lucas.ventino@oracle.com]; Gallatin Jr., James P. [JGallatin@ReedSmith.com]	Stacey Hamilton (E-mail) [Stacey.Hamilton@oracle.com]	Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding promotions disclosure to GSA.
348	6/14/2004				Attorney/Client	Draft GSA proposal reflecting legal advice of in-house counsel regarding terms and conditions.
115	6/22/2004	Sara Akbar [sara.akbar@oracle.com]	Gallatin Jr., James P. [JGallatin@ReedSmith.com]; Lou Ventino (E-mail) [lucas.ventino@oracle.com]; Stacey Hamilton (E-mail)		Attorney/Client	Confidential communication requesting legal advice of outiside counsel regarding negotiations with GSA.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 58 of 70 PageID# 3552

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
			[Stacey.Hamilton@oracle.com]			
218	6/25/2004	Kathleen Devereaux Lovida H. Coleman, Jr.	Oracle's Office of General Counsel		Attorney/Client; Work Product	Confidential communication from outside counsel to in-house counsel reflecting legal advice regarding GSA audit issues and the application of the PRC to sales of software licenses of \$200,000 or less.
217	6/28/2004	Kathleen Devereaux Lovida H. Coleman, Jr.	Oracle's Office of General Counsel		Attorney/Client; Work Product	Confidential communication from outside counsel to in-house counsel reflecting legal advice regarding GSA audit issues and the application of the PRC to sales of software licenses.
221	6/28/2004	Kathleen Devereaux Lovida H. Coleman, Jr.	Oracle's Office of General Counsel		Attorney/Client; Work Product	Confidential communication from outside counsel to in-house counsel discussing legal advice regarding GSA audit issues, price holds, and the application of the PRC to sales of software licenses of \$200,000 or less.
220	6/29/2004	Kathleen Devereaux Lovida H. Coleman, Jr.	Oracle's Office of General Counsel		Attorney/Client; Work Product	Confidential communication from outside counsel to in-house counsel discussing legal advice regarding GSA audit issues, price holds, and the application of the PRC to sales of software licenses of \$200,000 or less.
216	7/19/2004	LOVIDA H. COLEMAN, JR.	James P. Gallatin, Jr., Esquire		Attorney/Client; Work Product	Confidential communication from outside counsel to in-house counsel providing information necessary to counsel to provide legal advice regarding PRC

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 59 of 70 PageID# 3553

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						application to contracts under \$200,000 and GSA compliance issues.
134	7/31/2004	James Gallatin	Michael Clancy [Michael.Clancy@oracle.com]	Girod, Gayle R. [GGirod@ReedSmith.com]; Ward, Jay [jward@reedsmith.com]	Attorney/Client	Confidential communication providing legal advice of outside counsel regarding PRC compliance.
199	8/2/2004	Gallatin Jr., James P.	Michael Clancy		Attorney/Client	Confidential communication between outside and in-house counsel regarding \$200,000 threshold for PRC and contract review for GSA disclosures.
200	8/3/2004	Jay Ward	File		Attorney/Client; Work Product	Confidential memorandum prepared by outside counsel providing legal advice regarding the application of the PRC to contracts under \$200,000, resellers as a category of customer, and GSA disclosure requirements.
237	8/11/2004	Jay Ward	Benjamin Lindorf Brian Hutchens Dan Mead Jay Ward Gayle Girod James Gallatin Leigh Hanson Lorraine Campos Meghan Landrum Paul Waters Shanan Stewart	Norene Avakian	Attorney/Client; Work Product	Confidential communications between outside and in-house counsel providing legal advice regarding GSA issues, including PRC discounting policies, resellers and \$200,000 threshold.
321	9/2/2004		Shahan Seeware		Attorney/Client	Confidential handwritten notes reflecting legal advice of outside counsel regarding changes to Consulting Sales Practices

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 60 of 70 PageID# 3554

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
						documents.
345	9/24/2004	Jeff Robinette	Michael Clancy Randolph MacPherson		Attorney/Client	Confidential communication requesting legal advice of in-house and outside counsel regarding Price Reductions Clause Administration Plan.
361	10/11/2004	Patricia Neiss	Randolph MacPherson	Jeff Robinette Michele Howell	Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA contract terms and conditions.
360	10/13/2004	Jeff Robinette	Patricia Neiss Randolph MacPherson		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding GSA contract terms and conditions.
357	10/14/2004				Attorney/Client	Draft GSA proposal reflecting legal advice of in-house counsel regarding terms and conditions.
359	10/14/2004				Attorney/Client	Draft GSA proposal reflecting legal advice of in-house counsel regarding terms and conditions.
356	10/14/2004	Sharon Cherian on behalf of Randolph MacPherson	Jeff Robinette	Patricia Neiss Michele Howell	Attorney/Client	Confidential communication providing legal advice of outside counsel regarding GSA contract terms and conditions.
358	10/26/2004	Sharon Cherian on behalf of Randolph MacPherson	Jeff Robinette		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding GSA contract terms and conditions.
329	10/28/2004				Attorney/Client	Confidential notes reflecting legal advice of outside counsel regarding pre-award site visit by GSA.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 61 of 70 PageID# 3555

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
330	11/3/2004	Michael Clancy	Dorian Daley jgallatin@reedsmith.com jacksona@dsmo.com Randolph MacPherson	Jeff Robinette	Attorney/Client	Confidential communication requesting legal advice of in-house and outside counsel regarding GSA pre-award audit.
355	11/16/2004	Jeff Robinette			Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA contract terms and conditions.
354	11/17/2004				Attorney/Client	Draft GSA proposal reflecting legal advice of in-house counsel regarding terms and conditions.
353	11/17/2004	Jeff Robinette	Jeff Robinette Randolph MacPherson	Michele Howell Ellen Eder Michael Clancy Patricia Neiss John Harllee	Attorney/Client	Confidential communication providing legal advice of in-house counsel regarding GSA proposal terms and conditions.
244	11/18/2004	James Gallatin			Attorney/Client; Work Product	Confidential draft letter to GSA prepared by outside counsel and reflecting legal analysis and advice regarding GSA compliance issues, including PRC discounting policies and \$200,000 threshold.
351	11/19/2004	Michael Clancy			Attorney/Client	Draft GSA proposal reflecting legal advice of in-house counsel regarding terms and conditions.
352	11/19/2004	Michael Clancy	Randolph MacPherson		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding GSA contract terms and conditions.
349	11/22/2004	Jeff Robinette	Jeff Robinette Michele Howell	Ellen Eder Patricia Neiss John Harllee Randolph MacPherson Michael Clancy	Attorney/Client	Confidential communication providing legal advice of in-house counsel regarding GSA price list terms and conditions.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 62 of 70 PageID# 3556

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
350	11/22/2004	Jeff Robinette			Attorney/Client	Draft GSA proposal reflecting legal advice of in-house counsel regarding terms and conditions.
346	11/23/2004	Jeff Robinette	Randolph MacPherson	Patricia Neiss Michele Howell Ellen Eder	Attorney/Client	Email discussing attorney advice regarding Clarifications and Exceptions and Pricelist terms and conditions documents.
347	2/24/2005	Jeff Robinette	Randolph MacPherson		Attorney/Client	Confidential communication providing legal advice of in-house counsel regarding GSA price list terms and conditions.
135	2/25/2005	Benjamin Lindorf	Girod, Gayle R. [GGirod@ReedSmith.com]		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding price reduction modification.
136	2/25/2005	Benjamin Lindorf	Girod, Gayle R. [GGirod@ReedSmith.com]		Attorney/Client	Confidential communication reflecting legal advice of outside counsel regarding price reduction modification.
137	2/25/2005	Benjamin Lindorf	Girod, Gayle R. [GGirod@ReedSmith.com]		Attorney/Client	Confidential communication memorializing a request for legal advice of outside counsel regarding price reduction modification.
187	7/8/2005	James Gallatin			Attorney/Client; Work Product	Draft letter prepared by outside counsel reflecting legal advice of counsel regarding PRC compliance and GSA disclosures.
133	7/15/2005	Reed Smith			Attorney/Client	Confidential communication providing legal advice of outside counsel regarding PRC compliance, including sales of software licenses of \$200,000 or less.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 63 of 70 PageID# 3557

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
189	7/25/2005	KPMG	Oracle Legal Department		Attorney/Client; Work Product	Confidential communication to inhouse counsel providing information prepared at the request of counsel and necessary to counsel to provide legal advice regarding the application of the PRC to contracts under \$200,000, and GSA disclosures.
188	8/8/2005	James Gallatin			Attorney/Client; Work Product	Draft letter prepared by outside counsel reflecting legal advice of counsel regarding the application of the PRC to contracts under \$200,000, applicability the PRC to price holds, and GSA disclosure requirements.
327	8/10/2005	Sharon Cherian on behalf of Randolph MacPherson	Jeff Robinette		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding Consulting Sales Practices.
186	10/21/2005	James Gallatin			Attorney/Client; Work Product	Draft letter prepared by outside counsel reflecting legal advice of counsel regarding PRC compliance and GSA disclosures.
185	11/1/2005	ssdunne@kpmg.com	Benjamin Lindorf, Gayle Girod	Kathleen Tench; Thomas Fuchs	Attorney/Client; Work Product	Confidential communication to inhouse counsel providing information prepared at the request of counsel and necessary to counsel to provide legal advice regarding PRC compliance and GSA disclosures.
320	12/25/2005				Attorney/Client	Confidential handwritten notes reflecting legal advice of outside counsel regarding changes to Consulting Sales Practices documents.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 64 of 70 PageID# 3558

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
132	1/17/2006	James P. Gallatin, Jr.; Gayle R. Girod			Attorney/Client	Confidential draft communication reflecting legal advice of outside counsel regarding PRC compliance disclosure, including sales of software licenses of \$200,000 or less.
319	1/27/2006				Attorney/Client	Confidential handwritten notes reflecting legal advice of outside counsel regarding changes to Consulting Sales Practices documents.
313	2/6/2006	Sharon Cherian on behalf of Randolph MacPherson	Jeff Robinette Patricia Neiss		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding Consulting Sales Practices.
312	2/7/2006	Patricia Neiss	Randolph MacPherson	Jeff Robinette	Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding Consulting Sales Practices.
314	2/7/2006	Patricia Neiss	Randolph MacPherson	Jeff Robinette	Attorney/Client	Confidential communication providing legal advice of outside counsel regarding Consulting Sales Practices.
311	2/13/2006	Sharon Cherian on behalf of Randolph MacPherson	Patricia Neiss	Jeff Robinette	Attorney/Client	Confidential communication providing legal advice of outside counsel regarding Consulting Sales Practices.
310	2/14/2006	Randolph MacPherson	Patricia Neiss	Jeff Robinette	Attorney/Client	Confidential communication providing legal advice of outside counsel regarding Consulting Sales Practices.
343	2/15/2006	Jeff Robinette	Ellen Eder Randolph MacPherson Michael Clancy Patricia Neiss		Attorney/Client	Confidential communication requesting legal advice of in-house and outside counsel regarding Price Reductions Clause

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 65 of 70 PageID# 3559

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
			Daniel McMurrer Rhonda Roberts			Administration Plan.
340	2/20/2006				Attorney/Client	Draft Price Reduction Clause Administration Plan reflecting legal advice of outside counsel regarding PRC compliance, including price holds, reseller transactions, and sales of software licenses of \$200,000.
341	2/20/2006				Attorney/Client	Draft Price Reduction Clause Administration Plan reflecting legal advice of outside counsel regarding PRC compliance, including price holds, reseller transactions, and sales of software licenses of \$200,000.
342	2/20/2006	Sharon Cherian on behalf of Randolph MacPherson	Jeff Robinette		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding Price Reductions Clause Administration Plan and PRC compliance, including price holds, reseller transactions, and sales of software licenses of \$200,000.
338	3/2/2006	Jeff Robinette	Michael Clancy Randolph MacPherson		Attorney/Client	Confidential communication requesting legal advice of in-house and outside counsel regarding Price Reductions Clause Administration Plan and PRC compliance, including price holds, reseller transactions, and sales of software licenses of \$200,000.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 66 of 70 PageID# 3560

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
336	3/3/2006				Attorney/Client	Draft Price Reduction Clause Administration Plan reflecting legal advice of outside counsel regarding PRC compliance, including price holds, reseller transactions, and sales of software licenses of \$200,000.
339	3/3/2006				Attorney/Client	Draft Price Reduction Clause Administration Plan reflecting legal advice of outside counsel regarding PRC compliance, including price holds, reseller transactions, and sales of software licenses of \$200,000.
335	3/3/2006	Sharon Cherian on behalf of Randolph MacPherson	Jeff Robinette Micahel Clancy Randolph MacPherson		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding Price Reductions Clause Administration Plan and PRC compliance, including price holds, reseller transactions, and sales of software licenses of \$200,000.
308	4/10/2006	Jeff Robinette	Randolph MacPherson Patricia Neiss Ann Marie Domagalski		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding Consulting Sales Practices.
303	4/17/2006				Attorney/Client	Confidential draft communication reflecting legal advice of in-house counsel regarding Consulting Sales Practices.
304	4/17/2006				Attorney/Client	Confidential draft communication reflecting legal advice of in-house counsel regarding Consulting Sales Practices.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 67 of 70 PageID# 3561

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
306	4/17/2006	Jeff Robinette	Randolph MacPherson		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding Consulting Sales Practices.
307	4/17/2006	Jeff Robinette	Randolph MacPherson Ann Marie Domagalski		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding Consulting Sales Practices.
324	4/17/2006	Jeff Robinette	Randolph MacPherson Tracy Holmes	Ellen Eder	Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding Consulting Sales Practices.
305	4/17/2006	Patricia Neiss			Attorney/Client	Confidential draft communication reflecting legal advice of in-house counsel regarding Consulting Sales Practices.
326	4/20/2006	Jeff Robinette	Randolph MacPherson		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding E-Business license options.
325	4/20/2006	Patricia Neiss	Randolph MacPherson	Jeff Robinette	Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding Consulting Sales Practices.
334	4/24/2006				Attorney/Client	Draft Price Reduction Clause Administration Plan reflecting legal advice of outside regarding PRC compliance, including price holds, reseller transactions, and sales of software licenses of \$200,000.
317	4/25/2006				Attorney/Client	Confidential draft communication reflecting legal advice of in-house counsel regarding Consulting Sales Practices.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 68 of 70 PageID# 3562

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
323	4/25/2006				Attorney/Client	Confidential draft communication reflecting legal advice of in-house counsel regarding Consulting Sales Practices.
333	4/25/2006	Randolph MacPherson	Jeff Robinette		Attorney/Client	Confidential communication providing legal advice of counsel regarding Price Reductions Clause Administration Plan.
318	4/25/2006	Sharon Cherian on behalf of Randolph MacPherson	Jeff Robinette Patricia Neiss		Attorney/Client	Confidential communication providing legal advice of outside counsel regarding Consulting Sales Practices.
114	5/2/2006	Girod, Gayle R.	Michael Clancy [michael.clancy@oracle.com]	Gallatin Jr., James P. [JGallatin@ReedSmith.com]	Attorney/Client	Confidential communication providing legal advice of outside counsel regarding disclosure of commercial pricing.
302	7/18/2006				Attorney/Client	Confidential draft communication reflecting legal advice of in-house counsel regarding Consulting Sales Practices.
301	7/18/2006	Jeff Robinette	Patricia Neiss Randolph MacPherson		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding Consulting Sales Practices.
315	7/18/2006	Jeff Robinette	Patricia Neiss Randolph MacPherson		Attorney/Client	Confidential communication requesting legal advice of outside counsel regarding Consulting Sales Practices.
316	7/27/2006	Tracy Holmes	Jeff Robinette	Randolph MacPherson Ellen Eder	Attorney/Client	Confidential communication providing information requested by in-house counsel for the purpose of providing legal advice regarding Consulting Sales Practices.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 69 of 70 PageID# 3563

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
108	8/15/2007	James Gallatin	Michael Clancy		Attorney/Client; Work Product	Confidential communication prepared in anticipation of litigation and providing legal advice of outside counsel regarding PRC compliance.
110	8/15/2007	James Gallatin	Michael Clancy		Attorney/Client; Work Product	Confidential communication prepared in anticipation of litigation and providing legal advice of outside counsel regarding PRC compliance.
111	8/15/2007	James Gallatin	Michael Clancy		Attorney/Client; Work Product	Confidential communication prepared in anticipation of litigation and providing legal advice of outside counsel regarding PRC compliance.
131	8/15/2007	James P. Gallatin	MICHAEL CLANCY		Attorney/Client; Work Product	Confidential communication prepared in anticipation of litigation and providing legal advice of outside counsel regarding PRC compliance.
112	5/1/2008	James Gallatin	Michael Clancy		Attorney/Client; Work Product	Confidential draft communication prepared in anticipation of litigation and providing legal advice of outside counsel regarding PRC compliance.
113	5/1/2008	James Gallatin	Michael Clancy		Attorney/Client; Work Product	Confidential draft communication prepared in anticipation of litigation and providing legal advice of outside counsel regarding PRC compliance.
107	5/18/2008	James Gallatin	Michael Clancy		Attorney/Client; Work Product	Confidential communication prepared in anticipation of litigation and providing legal advice of outside counsel regarding PRC compliance.

Case 1:07-cv-00529-LMB-TRJ Document 189-1 Filed 04/04/11 Page 70 of 70 PageID# 3564

	Doc. Date	Sender	Recipient	сс	Privilege	Privilege Description
109	5/18/2008	James Gallatin	Michael Clancy		Attorney/Client; Work	Confidential communication
					Product	prepared in anticipation of
						litigation and providing legal
						advice of outside counsel
						regarding PRC compliance.
104	5/18/2008	James P. Gallatin	MICHAEL CLANCY		Attorney/Client; Work	Confidential communication
					Product	prepared in anticipation of
						litigation and providing legal
						advice of outside counsel
						regarding PRC compliance.
101	1/28/2009	KPMG			Attorney/Client; Work	Confidential communication
					Product	reflecting legal advice of in-house
						and outside counsel regarding
						price holds, resellers, and PRC
						compliance for transactions over
						\$200,000.